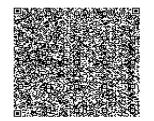


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1567

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-1385

Invoice Date:

23/04/2024 Maharashtra Do No: State Code: Transport Mode:

ShipTo,

City: BILARA

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Date Of Supply:

NAVKAR TRADERS BILARA

GST: 08CELPM6158Q1ZI

8

Our GST Number:

23/04/2024

Place Of Supply: Consigned To,

BILARA

NEW AAI JEE COLONY, BINJWARIYA BY-PAAS ROAD

RAJASTHAN

State: Buver.

NAVKAR TRADERS BILARA

NEW AAI JEE COLONY, BINJWARIYA BY-PAAS ROAD

BillTo,

City: BILARA

State: **RAJASTHAN**

GST: 08CELPM6158Q1ZI

State Code: FSSAI No:

8

Pan No: CELPM6158Q

TAN No:

Mill Name:

TAN No:

FSSAI No:

BALAJI

AAMBALIKA

RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ19GG9143

Driver No:

Season:

State: RAJASTHAN

Pan No: CELPM6158Q

23-24

BILARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,565.00	1,497,300.00
Sale Rate:	3565.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,497,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211753691551			IGS [.]	Т:	5.00	74,865.00
EwayBill ValidD	ate: 30/04/2024				Diff:/Qntl:		0.00
Elnvoice No: e84f9af4071643415b3430f42752291d3da3a263da5			3a263da5	Othe	er Expense:		0.00
Liiivoloo ivo.	44a37860f5bd32ab14de		Round Off:			0.00	
ACK: 122	122421109403649			Tota	l Amount:		1,572,165.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,572,165.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Seventy Two Thousand One Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory