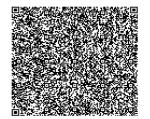


## **NAVKAR TRADERS**

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

1937

27

TAX	IN۷	OI	CE

Reverse Charge:

SB2024-25-1743

02/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

02/05/2024

27AABHJ9303C1ZM

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

State:

Pan No:

Place Of Supply:

**NAVRAJ TRADERS** 

Consigned To,

**DHANMANDI** 

City: KOTA

State Code:

FSSAI No:

TAN No:

ShipTo,

**KOTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAVRAJ TRADERS** 

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA State: **RAJASTHAN** 

GST: 08BFIPM3373J1Z3

State Code: 8

FSSAI No: TAN No:

Pan No: BFIPM3373J

Mill Name: **PDAUND** 

FSSAI No:

**NAVRAJ** 

RefBy

Dispatched From: PDAUND

Lorry No:

**RJ17GB0462** 

Driver No:

GST: 08BFIPM3373J1Z3

8

Season:

**RAJASTHAN** 

BFIPM3373J

23-24

**KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,605.00	1,297,800.00
Sale Rate:	3590.00 + 15.00 Commi	590.00 + 15.00 Commission	Fre	eight:		0.00	
Grade:	SUPER S/30 (S1)	Tax	cable Amount:		1,297,800.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211758194745			IGS	ST:	5.00	64,890.00
EwayBill Valid	Date: 08/05/2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6c9a817d62c19a0a680feaa8486c25e29		250826a9	Oth	er Expense:		0.00	
	a0cada18b17c368ad491			Roi	und Off:		0.00
ACK:	122421238570221		Tot	al Amount:		1,362,690.00	
				TC	S %:	0.100	1,363.00
				TC	S Net Payable:		1,364,053.00

**Bank Details:** 

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

Thirteen Lac Sixty Four Thousand Fifty Three 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**