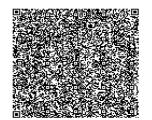


## **NAVKAR TRADERS**

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

2161

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1932

Invoice Date: 05/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 05/05/2024

Place Of Supply:

**DIDWANA** 

**RAJASTHAN** 

State: Buver.

**MADANLAL YASHPAL** 

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

BillTo. 9413519600

City: DIDWANA State: **RAJASTHAN** 

GST: 08AAXPD5733C1ZN

Pan No: AAXPD5733C State Code: 8

FSSAI No: TAN No:

Consigned To,

MADANLAL YASHPAL

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

ShipTo, 9413519600

City: **DIDWANA** State: **RAJASTHAN** 

GST: 08AAXPD5733C1ZN

AAXPD5733C State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **AKARKAM** 

FSSAI No:

RefBy SUGARSALES

Dispatched From:

Driver No:

Season:

23-24

**DIDWANA** 

AKARKAM Lorry No: RJ50GB8595

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3,614.29 1.481.859.00 820 Sale Rate: 4095.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,481,859.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271759548134 **Eway Bill No:** IGST: 5.00 74,092.95 EwayBill ValidDate: 12/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2077d659ba265f81649f140633b52f40252ba502594 0.05

bdf60b3e9d73f9aca3461

122421278572809

Round Off: **Total Amount:** 

TCS %:

1,555,952.00 0.000 0.00

1.555.952.00

TCS Net Payable:

Bank Details:

ACK:

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

Fifteen Lac Fifty Five Thousand Nine Hundred Fifty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**