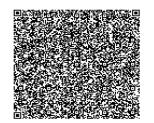


## **NAVKAR TRADERS**

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

TAX	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

SB2024-25-1714

Invoice Date: 01/05/2024

State:

Maharashtra

Do No: 1926

27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/05/2024

**MAHESHWARI TRADING CO** 

GST: 08ACEPJ6822H1ZM

8

Place Of Supply:

Consigned To,

**BHOPALGANJ** 

City: BHILWARA

Driver No:

ShipTo,

State Code:

FSSAI No:

**BHILWARA** 

9828148376

State:

Pan No:

6376382303

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

MAHESHWARI TRADING CO

**BHOPALGANJ** 

BillTo. 9828148376

City: BHILWARA

GST: 08ACEPJ6822H1ZM

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: ACEPJ6822H

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy **ADITISALES** 

Dispatched From: AKARKAM

**AKARKAM** 

RJ09GD7271

Season:

**RAJASTHAN** 

ACFPJ6822H

23-24 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3,605.00 360.500.00 200 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 360,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241757787488 **Eway Bill No:** IGST: 5.00 18,025.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e5f7eacf8991b4d6267065ea9d54f363f2a9bb6109bc Round Off: 0.00 dc2173d4c426629c0c49 ACK: 122421224932840 **Total Amount:** 378,525.00 TCS %: 0.000 0.00 378.525.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Eight Thousand Five Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**