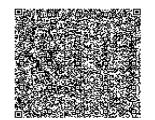


## **NAVKAR TRADERS**

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

2346

27

TAX	INV	O	ICF

Reverse Charge: NO Invoice No: SB:

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SB2024-25-2061

07/05/2024

Maharashtra Sta

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

07/05/2024

KISHANGARH

**RAJASTHAN** 

State:
Buver.

Invoice Date:

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, 7014052627

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

State Code: 8 Pan No: ACKPR4494F

FSSAI No : TAN No : Consigned To,

Place Of Supply:

**PANKAJ TRADING COMPANY** 

MAIN BAZAR BALAJI MANDIR KE SAMNE

ShipTo, **7014052627** 

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

State Code: 8 Pan No: ACKPR4494F

FSSAI No :

TAN No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy PANKAJTRA

Driver No:

9829255217

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: RJ09GE1292 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,602.00	360,200.00
Sale Rate:         3595.00 + 7.00 Commission           Grade:         SUPER S/30 (S1)				Frei	0.00		
				Taxa	360,200.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271760462188			IGS'	Т:	5.00	18,010.00
EwayBill Valid	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	dbd41b23d76114753bcf	d023e0b1ae01c70	Ofc833474	Othe	er Expense:		0.00
	1954c16b098a8a814b0c		313333 11 1	Rou	nd Off:		0.00
ACK:	122421305666420		Total Amount:			378,210.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378,210.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Two Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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**