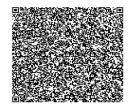


## **NAVKAR TRADERS**

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

Reverse Charge:

SB2024-25-981

16/04/2024

Maharashtra

Do No:

1126 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

16/04/2024 **CHORU** 

9414084667

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice No:

Invoice Date:

**ASHOK KUMAR ASHISH KUMAR** 

UTRADA BAZAR

9414084667

State:

GST: 08AASPG2574R1ZT

8

Pan No: AASPG2574R

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

City: CHORU

Consigned To,

**ASHOK KUMAR ASHISH KUMAR** 

UTRADA BAZAR

ShipTo,

City: CHORU

GST: 08AASPG2574R1ZT

State: **RAJASTHAN** 

6350276814

Pan No: AASPG2574R

State Code: 8

FSSAI No:

TAN No:

**AMAHADA** 

FSSAI No: RefBy

Mill Name:

**ASHOKASHISH** 

Dispatched From: AMAHADA

Lorry No:

RJ19GH8992

Driver No:

Season:

23-24

CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,512.00	105,360.00
Sale Rate:	3505.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			105,360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251750143370			IGS	Т:	5.00	5,268.00
EwayBill ValidDate: 24/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	0efc81160c7e8cb861d32046fe6834bfd7dcba05d3c3 38efea001e93a45cabc9			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122421022197573			Tota	I Amount:		110,628.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		110,628.00

**Bank Details:** 

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

One Lac Ten Thousand Six Hundred Twenty Eight 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**