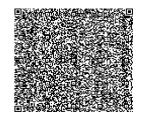


NAVKAR TRADERS

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	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-2638

Invoice Date: 16/05/2024

State:

Maharashtra

Do No: 2860

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

16/05/2024 **BIKANER**

Road

RAJASTHAN

Buver.

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER State: **RAJASTHAN**

GST: 08ABHPA3185G2ZT

Pan No: ABHPA3185G State Code:

FSSAI No: TAN No:

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

27AABHJ9303C1ZM

BIKANER A 82 SHRI GANGANAGAR ROAD

ShipTo. 9414324683

City: BIKANER State: RAJASTHAN

GST: 08ABHPA3185G2ZT

Pan No: ABHPA3185G State Code: 8

FSSAI No: TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **BHANWARLAL**

Dispatched From: AMALINAGAR

Driver No:

RJ19GF4884

Season:

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,617.00	904,250.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:	904,250.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201765182277			IGS	T:	5.00	45,212.50
EwayBill ValidDa	ate: 26/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No : a7c15218b11a	a7c15218b11a25187305	9c6d4b82e19c67	899f51b0b	Othe	er Expense:		0.00
8698f840129cbe0b9b1e			000101202	Rou	nd Off:		0.50
ACK: 122421430592522			Tota	I Amount:		949,463.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		949,463.00

Lorry No:

Bank Details:

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

Nine Lac Fourty Nine Thousand Four Hundred Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory