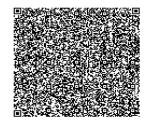


## **NAVKAR TRADERS**

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

2334

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-2074

Invoice Date: 08/05/2024

Maharashtra State Code:

State:

ShipTo,

State Code:

FSSAI No:

Consigned To,

Transport Mode: Road

**GOKAL CHAND BHAGWATI PRASAD** 

Date Of Supply: 08/05/2024

Place Of Supply:

1, AGARSEN BAZAR

City: BEAWAR

Our GST Number:

**BEAWAR** 

9414008914

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**GOKAL CHAND BHAGWATI PRASAD** 

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR State:

GST: 08ACBPG6933D1ZW

State Code:

FSSAI No: TAN No:

Pan No: ACBPG6933D

**RAJASTHAN** 

Do No:

TAN No:

Mill Name: FSSAI No:

RefBy **GOKALCHAND** 

**ASHRIPUR** 

Dispatched From: ASHRIPUR

Driver No:

GST: 08ACBPG6933D1ZW

8

7300377871

Season:

**RAJASTHAN** 

Pan No: ACBPG6933D

23-24

Lorry No: RJ19GF3754

**BEAWAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,647.00	1,513,505.00
Sale Rate:	3640.00 + 7.00 Commission	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,513,505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231760776045			IGS	T:	5.00	75,675.25
EwayBill ValidD	Date: 14/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: do	dc9cb40c017bed162b6a514ba432c799178d042747	Othe	er Expense:		0.00		
	6f21b8de3430a4cb6f458		000 127 17	Rou	nd Off:		-0.25
<b>ACK</b> : 12242	122421314113504			Tota	I Amount:		1,589,180.00
				TCS	%:	0.100	1,589.00
				TCS	Net Payable:		1,590,769.00

**Bank Details:** 

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

Fifteen Lac Ninty Thousand Seven Hundred Sixty Nine 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**