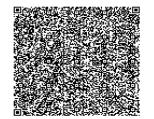


NAVKAR TRADERS

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

1489

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-1330

22/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BHILWARA

ShipTo,

Road

Date Of Supply: 22/04/2024 Place Of Supply:

BR TRADING COMPANY

GST: 08AAEFB1093Q1Z3

8

BHILWARA

9414378879

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BR TRADING COMPANY

MAIN BAZAR

Invoice Date:

BillTo. 9414378879

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAEFB1093Q

TAN No:

State Code:

FSSAI No:

9024866092

State:

Mill Name: FSSAI No:

RefBy

ANILMANOJ

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ06GC5617

Driver No:

Season:

RAJASTHAN

Pan No: AAEFB1093Q

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,545.00	354,500.00
Sale Rate:	3540.00 + 5.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxa	able Amount:		354,500.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221753045454			IGS	T:	5.00	17,725.00
EwayBill ValidD	Pate: 28/04/2024				Diff:/Qntl:		0.00
Elnvoice No: 91da363d669a4d4deab8d1065bf2da22322ca92074			Othe	er Expense:		0.00	
2	bcbf4dae9f05ecd3c9b16		.20002014	Rou	nd Off:		0.00
ACK : 122421092151909			Tota	I Amount:		372,225.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		372,225.00

Bank Details:

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

Three Lac Seventy Two Thousand Two 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