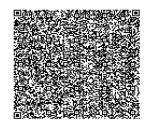


NAVKAR TRADERS

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

2119

27

TAX	INIV		\sim E
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Reverse Charge:

Invoice No: SB2024-25-1878

Invoice Date: 04/05/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 04/05/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AMAHADA

Driver No:

9950668923

23-24

Lorry No: RJ06GC8544 Season:

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,580.00	429,600.00
Sale Rate:	3575.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		429,600.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	231759192616			IGS ⁻	Г:	5.00	21,480.00
EwayBill Valid[Date: 09/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1c164fcacee0b826f3b1	08b4821e111821	226385c9	Othe	er Expense:		0.00
	c1de9413c8eb477d1032		2200000	Roui	nd Off:		0.00
ACK : 122421	122421269568406			Tota	l Amount:		451,080.00
				TCS	%:	0.100	451.00
				TCS	Net Payable:		451,531.00

Bank Details:

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

Four Lac Fifty One Thousand Five Hundred Thirty One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory