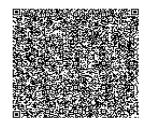


NAVKAR TRADERS

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

2160

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-1939

Invoice Date: 05/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

SUBHASH GANJ

City: NASIRABAD

GST: 08ADLPS0656E1ZE

8

ShipTo,

State Code:

FSSAI No:

Road

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

Date Of Supply: Place Of Supply: 05/05/2024 **NASIRABAD**

9414006509

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

SUBHASH GANJ

9414006509

BillTo.

City: NASIRABAD State:

GST: 08ADLPS0656E1ZE

State Code:

FSSAI No: TAN No:

Pan No: ADLPS0656E

RAJASTHAN

TAN No:

Driver No: 8875381057

Mill Name: **AAMBALIKA**

FSSAI No:

RAJENDRAPSUNIL RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ19GG0540

Season:

RAJASTHAN

ADLPS0656E

23-24 NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 335.00 50 670 3,692.00 1.236.820.00 Sale Rate: 3685.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1,236,820.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211759607549 **Eway Bill No:** IGST: 5.00 61,841.00 EwayBill ValidDate: 11/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fbec77c1d3463d3f861015120548036b47971707fb2 Round Off: 0.00 5f6fa770dfc3b5b78b4ce ACK: 122421279721721 **Total Amount:** 1,298,661.00 TCS %: 0.000 0.00 1.298.661.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Eight Thousand Six Hundred Sixty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory