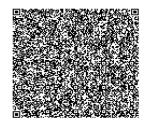


NAVKAR TRADERS

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	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-1606

Invoice Date: 29/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

RAVI TRADERS

CHOWK BHILWARA

City: BHILWARA

GST: 08BWPPG8396D1ZZ

8

29/04/2024

BHILWARA

SHREENATH PLAZA 15-17 NEAR AZAD CHOWK NEAR AZAD

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAVI TRADERS

SHREENATH PLAZA 15-17 NEAR AZAD CHOWK NEAR

AZAD CHOWK BHILWARA

BillTo

City: BHILWARA

GST: 08BWPPG8396D1ZZ

State Code:

Pan No:

State:

BWPPG8396D

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

1826

27

TAN No:

State Code:

ShipTo.

Mill Name:

PMASKOBA FSSAI No:

RefBy SHRENIK

Dispatched From:

PMASKOBA

Lorry No:

RJ27GC5777

Driver No:

Season:

RAJASTHAN

BWPPG8396D

23-24 **BHILWARA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3,635.00 399.850.00 220 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 399,850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271756712617 IGST: 5.00 19,992.50 EwayBill ValidDate: 04/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 09c421f347870314fa0485a3be28d66e3ba21a0a7ea Round Off: 0.50 3fc67f2e72d8cc910d413 ACK: 122421190996378 **Total Amount:** 419,843.00 TCS %: 0.000 0.00 419.843.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninteen Thousand Eight Hundred Fourty Three 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory