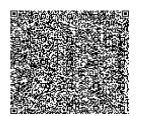


## **NAVKAR TRADERS**

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: SB2024-25-2305

Invoice Date: 11/05/2024

State: Maharashtra

State:

Do No: 2638

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo,

MANGROL ROAD

City: BARAN

State Code:

Transport Mode: Road

Date Of Supply: 11/05/2024

**SARDA MAA TRADING COMPANY** 

Place Of Supply: **BARAN RAJASTHAN** 

Buver.

**SARDA MAA TRADING COMPANY** 

MANGROL ROAD

BillTo,

City: BARAN

GST: 08AQRPK1342G1ZS

State Code:

Pan No: AQRPK1342G

FSSAI No: TAN No:

**RAJASTHAN** 

FSSAI No:

TAN No:

Lorry No:

**AAMBALIKA** 

Mill Name: FSSAI No:

**JHULELALTRADERS** RefBy

Dispatched From: AAMBALIKA

Driver No:

**RJ20GB4988** 

GST: 08AQRPK1342G1ZS

8

9829195599

Season:

State: RAJASTHAN

Pan No: AQRPK1342G

23-24

BARAN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,640.00	1,255,800.00
Sale Rate: 3610.00 + 30.00 Commission		Freight:			0.00		
Grade: SUPER S/30 (S1)				Taxable Amount:		1,255,800.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281762640503			IGS	T:	5.00	62,790.00
EwayBill Valid	Date: 16/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 916bb0355b3bcf698b4587e6164b99ca84a13545f12		Oth	er Expense:		0.00		
	140fa02ae43a20e82ff2e		410010112	Rou	nd Off:		0.00
ACK: 122421367264798			Tota	I Amount:		1,318,590.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,318,590.00

## **Bank Details:**

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

Thirteen Lac Eighteen Thousand Five Hundred Ninty 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**