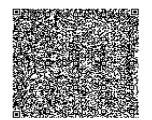


## **NAVKAR TRADERS**

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: NO

SB2024-25-1575

28/04/2024

chevechtve O

State:

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 28/04/2024 MAKRANA

9829712971

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ANKALESHWAR ICE FACTORY** 

**BORAWAR ROAD** 

BillTo, 9829712971

City: MAKRANA

GST: 08DJMPS9913J1ZC

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State Code:

8

Pan No: DJMPS9913J

FSSAI No : TAN No : BORAWAR ROAD

1767

27

ShipTo,

Consigned To,

City: MAKRANA

**ANKALESHWAR ICE FACTORY** 

State: RAJASTHAN

GST: 08DJMPS9913J1ZC

State Code: 8

Pan No: DJMPS9913J

FSSAI No:

TAN No:

Mill Name: PPARAG

FSSAI No:

RefBy SUGARSALES

Dispatched From: PPARAG

Lorry No:

RJ50GA9100

Driver No:

Season:

23-24

**MAKRANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,658.10	1,518,112.00
Sale Rate:	4131.00 F.O.R. with GST			Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1,518,112.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291756230285			IGS	T:	5.00	75,905.60
EwayBill ValidD	Date: 04/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	82f3b6530a475a	91f00ed2d	Othe	er Expense:		0.00	
b706908b2fed92d2a92af			51100Cu2u	Rou	nd Off:		0.40
<b>ACK</b> : 122421178124535			Tota	I Amount:		1,594,018.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,594,018.00

## Bank Details:

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

Fifteen Lac Ninty Four Thousand Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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**