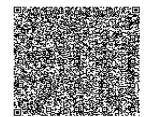


## **NAVKAR TRADERS**

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

1749

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1562

Invoice Date: 27/04/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To, SANDEEP COMPANY

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 27/04/2024

Place Of Supply: **LACHHMANGARH RAJASTHAN** 

GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH

Pan No: AVQPN6247F

Buver.

SANDEEP COMPANY

GANESH MARKET SHOP NO. 5 SIKAR ROAD

LACHHMANGARH

BillTo

City: LACHHMANGARF State: **RAJASTHAN** 

GST: 08AVQPN6247F1Z4

State Code: Pan No: AVQPN6247F

**MRNBHIMAPATAS** 

FSSAI No: TAN No:

GST: 08AVQPN6247F1Z4

8

9001590094 Driver No:

City: LACHHMANGARH State: RAJASTHAN

Mill Name: FSSAI No:

RefBy **ASHOKTRADING** 

Dispatched From: MRNBHIMAPATAS

Lorry No:

**RJ19GE5123** 

Season: 23-24

LACHHMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,567.00	535,050.00
Sale Rate:	3560.00 + 7.00 Commission		Fre	0.00			
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		535,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201755932637			IGS	T:	5.00	26,752.50
EwayBill Validl	Date: 04/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb8858c36ccfae93124231173a12fda818f47667bdb8	7667bdb8	Oth	er Expense:		0.00	
	16bd79333de5a881b5d		100 101 11 001 bubo	Round Off:			0.50
ACK:	122421169926126			Tota	I Amount:		561,803.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561,803.00

**Bank Details:** 

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

Five Lac Sixty One Thousand Eight Hundred Three 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**