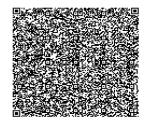


## **NAVKAR TRADERS**

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	O	ICF

Reverse Charge:

SB2024-25-1978

06/05/2024

Do No:

Maharashtra

State:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

**BANSHIRAM KARTARCHAND SONS** 

06/05/2024

27AABHJ9303C1ZM

**AJMER** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**BANSHIRAM KARTARCHAND SONS** 

LAL KODI KESHARGANJ

BillTo. 9414002389

City: AJMER

GST: 08AAAHJ4538E1ZG

State Code:

TAN No:

Pan No: AAAHJ4538E

**RAJASTHAN** 

FSSAI No:

JDHJ03176F

2204

27

City: AJMER

ShipTo,

8

LAL KODI KESHARGANJ

State: **RAJASTHAN** 

GST: 08AAAHJ4538E1ZG

9414002389

Pan No:

AAAHJ4538E

State Code: FSSAI No:

TAN No:

JDHJ03176F

Driver No: 9413585115

Mill Name: **AKARKAM** FSSAI No:

RefBy **BANSIKARTAR** 

Dispatched From: AKARKAM

Lorry No:

RJ19GH3595

Season:

23-24

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,677.00	1,507,570.00
Sale Rate: 3670.00 + 7.00 Commission			Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,507,570.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261759884572			IGS'	T:	5.00	75,378.50
EwayBill ValidI	Date: 12/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6142f0bcbae9a868931313eed39e73f450edfe9496 9de284bf1d7e1897411ee		edfe94966	Othe	er Expense:		0.00	
			, di 00 1000	Rou	nd Off:		0.50
<b>ACK</b> : 122421288382481			Tota	I Amount:		1,582,949.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,582,949.00

**Bank Details:** 

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

Fifteen Lac Eighty Two Thousand Nine Hundred Fourty Nine 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**