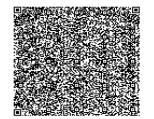


NAVKAR TRADERS

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

2340

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-2090

08/05/2024

Maharashtra

State:

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

08/05/2024

SARWAR

9251410439

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NASINDAS SITARMAL

MAIN BAZAR

BillTo. 9251410439

City: SARWAR

GST: 08agfpd2225d1z2

State Code:

8

AMAHADA

Pan No: AGFPD2225D

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

NASINDAS SITARMAL

MAIN BAZAR

ShipTo,

City: SARWAR

GST: 08agfpd2225d1z2

State Code:

Driver No:

State:

Pan No:

9799852035

AGFPD2225D

RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: AMAHADA

NASINDASSITARM

Lorry No:

RJ19GF9715

Season:

23-24

SARWAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3595.00 + 5.00 Commission			Freight:			0.00
Grade: OR	ORD S/30 (S2)			Tax	able Amount:		180,000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221760821313			IGS	ST:	5.00	9,000.00
EwayBill Valid	Date: 14/05/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d5808ff22a42c47fbe7255669dd7cee51559751f6ba8	Oth	er Expense:		0.00		
	e692544dcb9afac5bc84		or o mobac	Rou	ınd Off:		0.00
ACK:	122421315695236			Tota	al Amount:		189,000.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	189,000.00
					Net Payable	•	109,00

Bank Details:

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

One Lac Eighty Nine Thousand 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