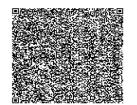


## **NAVKAR TRADERS**

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	OI	ICE

Reverse Charge: Invoice No:

SB2024-25-1000

16/04/2024

Maharashtra State Code:

Do No: 1135

27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

8

ShipTo,

Road

Date Of Supply: 16/04/2024

Place Of Supply:

**SANWALIYA TRADERS** 

**BHILWARA** 

9413356160

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

**SANWALIYA TRADERS** 

MAIN BAZAR

Invoice Date:

9413356160

City: BHILWARA State:

GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

FSSAI No:

TAN No: JDHR03054C

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

JDHR03054C

8619965398 Driver No:

Mill Name: FSSAI No:

RefBy

**SAWALIYATRADERS** 

Dispatched From: AMAHADA

**AMAHADA** 

Lorry No:

RJ06GD2259

Season:

**RAJASTHAN** 

AEJPA1229E

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,585.00	268,875.00
Sale Rate:	3580.00 + 5.00 Commission	Fre	ight:		0.00		
Grade: M/30	M/30			Taxa	able Amount:		268,875.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241750226016			IGS	T:	5.00	13,443.75
EwayBill ValidD	ate: 22/04/2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9515695cbed5a1e352d39a6965bfd			c6db9426	Othe	er Expense:		0.00
2	e7cf037ca716897275ee		00000420	Rou	nd Off:		0.25
<b>ACK</b> : 122421024309899				Tota	I Amount:		282,319.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		282,319.00

**Bank Details:** 

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

Two Lac Eighty Two Thousand Three Hundred Ninteen 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**