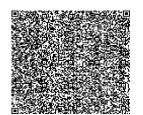


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge: NO

SB2024-25-2564

16/05/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/05/2024

DULI CHAND MAHANDRA KUMAR.

Place Of Supply:

Consigned To,

BARAN

27AABHJ9303C1ZM

RAJASTHAN

State:
Buver.

Invoice No:

Invoice Date:

DULI CHAND MAHANDRA KUMAR.

M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL

PARK BillTo,

City: BARAN State: RAJASTHAN

GST: 08ADTPB3934A1ZS

State Code: 8 Pan No: ADTPB3934A

FSSAI No : TAN No : MAR 0000 DEENDAYAL M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL PARK

2871

27

ShipTo,

City: BARAN State: RAJASTHAN

GST: 08ADTPB3934A1ZS

State Code: 8

Driver No:

8 Pan No: ADTPB3934A

FSSAI No : TAN No :

Mill Name: NSANGAMNER

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: NSANGAMNER

Lorry No:

MH18BZ7166

Season:

23-24

To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		435,600.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251764674358			IGS	Т:	5.00	21,780.00
EwayBill ValidD	ate: 21/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 7ea69c79c5bc79ac35f8582592e6f95813dddc1b			ddc1b506	Othe	er Expense:		0.00
Liiivoloo ito.	e5fa48184f4c4569cd405		ddo ibooo	Rou	nd Off:		0.00
ACK : 122421418063329			Tota	I Amount:		457,380.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		457,380.00

Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory