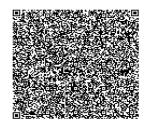


NAVKAR TRADERS

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

1715

27

TAX	INIV		\sim E
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Reverse Charge:

Invoice No: SB2024-25-1547

Invoice Date: 27/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/04/2024

NANDI RAM BHAGWAN DAS

Place Of Supply: **NIMBAHERA RAJASTHAN**

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

Buver.

NANDI RAM BHAGWAN DAS

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

BillTo,

City: NIMBAHERA State: **RAJASTHAN**

GST: 08AHWPK4983B1ZV

State Code: Pan No: AHWPK4983B

FSSAI No: TAN No:

GST: 08AHWPK4983B1ZV State Code:

ShipTo,

FSSAI No:

City: NIMBAHERA

Consigned To,

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RAMANTRADINGPUNE RefBy

Lorry No:

RJ27GC9750

Driver No:

Season:

AHWPK4983B

State: RAJASTHAN

Pan No:

23/24

Value

Dispatched From: PDAUND To: **NIMBAHERA** HCN/ACC D = = |-!-- --/|---\

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,653.00	767,130.00
Sale Rate:	3653.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Tax	able Amount:		767,130.00		
		CG	ST:	0.00	0.00		
				SGS	ST:	0.00	0.00
Eway Bill No:	281755768601			IGS	T:	5.00	38,356.50
EwayBill Valid	Date: 02/05/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f76b3f6d5706bf47e4d81782ccd0b747bcadd675110	Oth	er Expense:		0.00		
	323a325bb9e86298671		44070110	Rou	ind Off:		0.50
ACK:	122421165503583			Tota	al Amount:		805,487.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	805,487.00

Bank Details:

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

Eight Lac Five Thousand Four Hundred Eighty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory