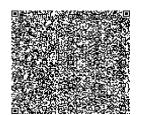


NAVKAR TRADERS

Do No:

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

2541

27

TAX	INI۱	ın	
IAA	114		

Reverse Charge:

Invoice No: SB2024-25-2257

Invoice Date: 10/05/2024

State: Maharashtra State Code:

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

10/05/2024

BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **ANILMANOJ**

Driver No:

Season:

23-24

RAJASTHAN

Dispatched From: AKARKAM Lorry No: RJ06GD2254 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,640.00	382,200.00
Sale Rate:	3635.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		382,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201762087173			IGS [.]	Т:	5.00	19,110.00
EwayBill Valid	Date: 16/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba732faf3e381b70a21df3d37ba1a4b2b85c148b8ff9	c148h8ff9	Othe	er Expense:		0.00	
	823b0806aaf42e39e373		011000110	Round Off:			0.00
ACK:	122421352952491		Tota	l Amount:		401,310.00	
				TCS	%:	0.100	401.00
				TCS	Net Payable:		401,711.00

Bank Details:

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

Four Lac One Thousand Seven Hundred Eleven 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