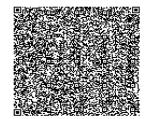


NAVKAR TRADERS

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	181	$\boldsymbol{\alpha}$	
IAA	11.4 /	<i>'</i> '	

Reverse Charge: Invoice No:

SB2024-25-1947

06/05/2024 Do No:

State:

Maharashtra

State Code:

2199

27

Our GST Number: Transport Mode:

Date Of Supply:

Road 06/05/2024

Place Of Supply:

BIKANER

RAJASTHAN

State: Buver.

Invoice Date:

DHARAMCHAND SATISHKUMAR AND CO

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND

ARBIYAN MASJID BillTo,

9413770245

City: BIKANER

GST: 08ABQPC8370A1ZQ

State Code:

AAMBALIKA

Pan No: ABQPC8370A

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

DHARAMCHAND SATISHKUMAR AND CO

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN

27AABHJ9303C1ZM

MASJID

ShipTo. 9413770245

City: BIKANER State:

GST: 08ABQPC8370A1ZQ

State Code: 8

FSSAI No:

TAN No:

9521833421 Driver No:

Mill Name: FSSAI No:

RefBy

DHARAMSATISANDCO

Dispatched From: AAMBALIKA

Lorry No:

RJ07GE7765

Season:

To:

RAJASTHAN

Pan No: ABQPC8370A

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,617.00	1,482,970.00
Sale Rate:	3610.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	1,482,970.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211759724509			IGS	T:	5.00	74,148.50
EwayBill Valid	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f19cbcff455e9861ee52d5d5235fa60a0a9ea88ed2cf	Othe	er Expense:		0.00		
2cd4a5d0e658267267			,40004201	Rou	nd Off:		0.50
ACK : 122421282698876			Tota	I Amount:		1,557,119.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,557,119.00

Bank Details:

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

Fifteen Lac Fifty Seven Thousand One 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