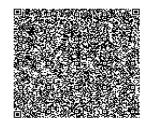


## **NAVKAR TRADERS**

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

2111

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2024-25-1894

Invoice Date: 04/05/2024

Maharashtra

State:

Do No:

State Code: 27 Our GST Number: Transport Mode:

Road

Date Of Supply: 04/05/2024

**MAHESHWARI TRADING CO** 

GST: 08ACEPJ6822H1ZM

8

Place Of Supply:

Consigned To,

**BHOPALGANJ** 

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

**BHILWARA** 

9828148376

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MAHESHWARI TRADING CO** 

**BHOPALGANJ** 

BillTo, 9828148376

City: BHILWARA

GST: 08ACEPJ6822H1ZM

State Code:

**AAMBALIKA** 

Pan No: ACEPJ6822H

FSSAI No: TAN No:

**RAJASTHAN** 

TAN No:

Mill Name: FSSAI No:

**ADITISALES** RefBy

Dispatched From: AAMBALIKA

Driver No:

**RJ06GD5006** 

9950007724

23-24

Season:

**RAJASTHAN** 

Pan No: ACEPJ6822H

**BHILWARA** 

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,680.00	368,000.00
Sale Rate:	3675.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30	Taxa	368,000.00				
				CGS	ST:	0.00	0.00
			sgs	T:	0.00	0.00	
way Bill No:	231759278606			IGS <sup>-</sup>	Γ:	5.00	18,400.00
wayBill ValidD	ate: 10/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	555c2a075aa813903c30	5c2a075aa813903c3025f0b3356e81a046ea6c16	Othe	er Expense:		0.00	
	9b53e8a4097c8e1cb44a		10000010	Roui	nd Off:		0.00
<b>ACK</b> : 122421272119167	122421272119167			Tota	l Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386,400.00

Lorry No:

**Bank Details:** 

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

Three Lac Eighty Six Thousand Four Hundred 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**