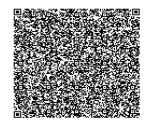


## **NAVKAR TRADERS**

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

1697

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1510

Invoice Date: 26/04/2024

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

TRIVENI UDHYOG

Place Of Supply:

Consigned To,

26/04/2024

9829052848

State:

Pan No:

**JAIPUR** 

**RAJASTHAN** 

Buver.

TRIVENI UDHYOG

VISHVAKARMA INDUSTRIAL AREA

BillTo. 9829052848

City: JAIPUR State:

GST: 08AETPM3739F1Z2

State Code: 8

FSSAI No:

**RAJASTHAN** 

Pan No: AETPM3739F

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

VISHVAKARMA INDUSTRIAL AREA

8

City: JAIPUR

7976886702

Mill Name: FSSAI No:

TAN No:

RefBy NARYANI

Dispatched From: AAMBALIKA

**AAMBALIKA** 

Lorry No:

RJ19GG0838

GST: 08AETPM3739F1Z2

Season:

**RAJASTHAN** 

AFTPM3739F

23-24 **JAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3,562.00 712.400.00 Sale Rate: 3555.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 712,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211755279368 IGST: 5.00 35,620.00 EwayBill ValidDate: 03/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b750bd903f409bbfeca6c1cc1168d1b4ce0fe24c75fa Round Off: 0.00 9da1efb0b813461526fd ACK: 122421151327612 **Total Amount:** 748,020.00 TCS %: 0.000 0.00 748.020.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Eight Thousand Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**