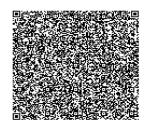


## **NAVKAR TRADERS**

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

2339

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-2083

08/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: LADNU

**NAGAOR** 

ShipTo,

Road

Date Of Supply: 08/05/2024 Place Of Supply:

NANDLAL RADHESHYAM

GST: 08AATPA1852F1ZS

8

**LADNU** 

9314769570

State:

27AABHJ9303C1ZM

GENERAL MERCHANT COMMISSION AGENTSGANDHI CHOCK DIST

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NANDLAL RADHESHYAM** 

GENERAL MERCHANT COMMISSION AGENTSGANDHI

CHOCK DIST NAGAOR BillTo.

9314769570

State: **RAJASTHAN** 

GST: 08AATPA1852F1ZS

State Code:

City: LADNU

8

**PMASKOBA** 

Pan No: AATPA1852F

TAN No:

State Code:

FSSAI No:

9119272341

Mill Name:

FSSAI No:

TAN No:

FSSAI No:

RefBy NANDRADHE

Dispatched From: PMASKOBA

Lorry No:

**RJ50GA1283** 

Driver No:

Season:

To:

**RAJASTHAN** 

Pan No: AATPA1852F

23-24

LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,627.00	1,251,315.00
Sale Rate:	3620.00 + 7.00 Commis	sion			eight:		0.00
Grade: S	SUPER S/30 (S1)			Tax	able Amount:		1,251,315.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291760783283			IGS	ST:	5.00	62,565.75
EwayBill Valid	Date: 15/05/2024			Rat	e Diff:/Qntl:		0.00
	5e410f30f8e78aadc3d4a3488218696ebdfeeea5eaf6	Oth	er Expense:		0.00		
	a282591ba5b2152093a3			Rou	ınd Off:		0.25
ACK:	122421314377139			Tota	al Amount:		1,313,881.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,313,881.00

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Eight Hundred Eighty One 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**