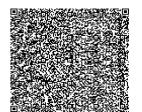


## **NAVKAR TRADERS**

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 | INV | 0 | ICE |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge: Invoice No:

SB2024-25-2628

Invoice Date:

16/05/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

2889

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

1, AGARSEN BAZAR

Our GST Number:

16/05/2024

**GOKAL CHAND BHAGWATI PRASAD** 

**BEAWAR** 

9414008914

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**GOKAL CHAND BHAGWATI PRASAD** 

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR

GST: 08ACBPG6933D1ZW

State Code:

**ASHRIPUR** 

State:

Pan No: ACBPG6933D

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9588024005

State:

GST: 08ACBPG6933D1ZW

8

City: BEAWAR

**GOKALCHAND** 

RefBy

Mill Name:

FSSAI No:

Dispatched From: ASHRIPUR

Lorry No:

**RJ19GH2278** 

Season:

**RAJASTHAN** 

Pan No: ACBPG6933D

23-24 **BEAWAR** 

| Particulars                | Brand Name                                  | HSN/ACS  | Quntal      | Packing(kg) | Bags         | Rate     | Value     |
|----------------------------|---|----------|-------------|-------------|--------------|----------|-----------|
| SUGAR 50 KG                |   | 17011490 | 20.00       | 50          | 40           | 3,672.00 | 73,440.00 |
| Sale Rate:                 | 3665.00 + 7.00 Commis                       | sion     |             | Fre         | ight:        |          | 0.00      |
| Grade: SUPER S/30 (S1)     | SUPER S/30 (S1)                             |          |             | Tax         | able Amount: |          | 73,440.00 |
|                            |   |          |             | CGS         | ST:          | 0.00     | 0.00      |
|                            |   |          | SGS         | ST:         | 0.00         | 0.00     |           |
| Eway Bill No:              | 241765086827                                |          |             | IGS         | T:           | 5.00     | 3,672.00  |
| EwayBill Valid             | Date: 22/05/2024                            |          |             | Rate        | Diff:/Qntl:  |          | 0.00      |
| Elnvoice No:               | 90ab804f3e2fbe259ce016ee6b38629f627943538cb | Othe     | er Expense: |             | 0.00         |          |           |
| 4685cc492bd92f52f167       |   |          | 0 1000000   | Rou         | nd Off:      |          | 0.00      |
| <b>ACK</b> : 1224214286648 | 122421428664899                             |          |             | Tota        | Il Amount:   |          | 77,112.00 |
|                            |   |          |             | TCS         | s %:         | 0.100    | 77.00     |
|                            |   |          |             | TCS         | Net Payable: | :        | 77,189.00 |

**Bank Details:** 

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

Seventy Seven Thousand One Hundred Eighty Nine 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**