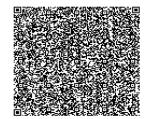


## **NAVKAR TRADERS**

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

1716

27

٧U	ICE
	٧U

Reverse Charge: Invoice No:

SB2024-25-1552

27/04/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

City: NIMBAHERA

GST: 08AHWPK4983B1ZV

8

NANDI RAM BHAGWAN DAS

27/04/2024

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

Place Of Supply:

Consigned To,

**NIMBAHERA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice Date:

NANDI RAM BHAGWAN DAS

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

BillTo,

City: NIMBAHERA

GST: 08AHWPK4983B1ZV

State Code:

FSSAI No:

State: **RAJASTHAN** 

Pan No: AHWPK4983B

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

TAN No:

RAMANTRADINGPUNE RefBy

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

RJ27GC9750

Driver No:

Season:

AHWPK4983B

State: RAJASTHAN

Pan No:

23-24

**NIMBAHERA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,578.00	357,800.00
Sale Rate:	3578.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		357,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291755814332			IGS <sup>.</sup>	T:	5.00	17,890.00
EwayBill ValidDate: 02/05/2024					Diff:/Qntl:		0.00
Elnvoice No:	1f7739d2a5b866377e8229f217af89af3fd133302ea8	Othe	er Expense:		0.00		
2	a4fb5b3a0159839316d4		Round Off:			0.00	
ACK:	122421166789232			Tota	I Amount:		375,690.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375,690.00

**Bank Details:** 

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

Three Lac Seventy Five Thousand Six Hundred Ninty 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**