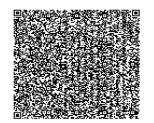


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-1594

29/04/2024

Maharashtra

Do No: 1793

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

**ANIL KUMAR MONAJ KUMAR** 

29/04/2024

**BHILWARA** 

9252059550

State:

9982190936

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No: TAN No:

Pan No: ADQPS6554C

FSSAI No:

ShipTo,

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

TAN No:

State Code:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NPRASAD

Lorry No:

RJ09GB5080

Driver No:

Season:

**RAJASTHAN** 

Pan No: ADQPS6554C

23-24

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,540.00	708,000.00
Sale Rate:	3535.00 + 5.00 Commis	Frei	0.00				
Grade:	ORD S/30 (S2)		Taxable Amount:			708,000.00	
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	201756632781			IGS	Г:	5.00	35,400.00
EwayBill Valid	Date: 03/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6755bb882106afa9ef356		S0af241cd42d520	46fe3ed54	Othe	r Expense:		0.00
	76945308aa43281de0d7		101000001	Roui	nd Off:		0.00
<b>ACK</b> : 122421188673298	122421188673298			Total	Amount:		743,400.00
				TCS	%:	0.100	743.00
				TCS	Net Payable:		744,143.00

**Bank Details:** 

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

Seven Lac Fourty Four Thousand One Hundred Fourty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**