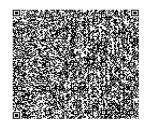


## **NAVKAR TRADERS**

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	IN۱	M	CF
			$\sim$

Reverse Charge:

SB2024-25-2022

Invoice Date: 06/05/2024

Maharashtra

State Code:

Do No: 2221 27

Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

ShipTo,

Our GST Number:

Road

06/05/2024

Place Of Supply:

**BR TRADING COMPANY** 

GST: 08AAEFB1093Q1Z3

8

**BHILWARA** 

9414378879

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**BR TRADING COMPANY** 

MAIN BAZAR

BillTo. 9414378879

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

State:

FSSAI No: TAN No:

**AAMBALIKA** 

Pan No: AAEFB1093Q

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

City: BHILWARA

7023897513

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: AAMBALIKA

Lorry No:

RJ09GB7534

Season:

**RAJASTHAN** 

Pan No: AAEFB1093Q

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
Sale Rate: 3685.00 + 5.00 Commis Grade: M/30	3685.00 + 5.00 Commission	Frei	ight:		0.00		
	M/30	1/30		Taxable Amount:			369,000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261760226552			IGS	T:	5.00	18,450.00
EwayBill ValidD	Pate: 13/05/2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ea15a1feb1bfc6b16effa8 6441e3d752366b20360		8787045c434d34f	04fhdea1c	Othe	er Expense:		0.00
		77070400404041	O-TIDUCU TO	Rou	nd Off:		0.00
<b>ACK:</b> 122421297688660			Tota	I Amount:		387,450.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		387,450.00

**Bank Details:** 

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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**