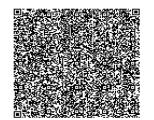


## **NAVKAR TRADERS**

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

1890

27

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

Reverse Charge:

Invoice No: SB2024-25-1686

Invoice Date: 30/04/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply: 30/04/2024

01 SURANI BAZAR SRIMADHOPUR

Place Of Supply:

**RAMSWROP CHHAJU LAL** 

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

8

**SRIMADHOPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**RAMSWROP CHHAJU LAL** 

01 SURANI BAZAR SRIMADHOPUR

BillTo.

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

State Code:

State:

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: ACVPK5644H

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy NARYANI

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

**RJ18GB1879** 

Driver No:

Season:

ACVPK5644H

State: RAJASTHAN

Pan No:

23-24

**SRIMADHOPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,896.18	253,252.00
Sale Rate:	4091.00 F.O.R. with GST SUPER S/30 (S1)		Freight:			0.00	
Grade:		Taxa	253,252.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241757427568			IGS	T:	5.00	12,662.60
EwayBill Valid	Date: 07/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 34affd2694d46564c		1635e19f6425a	701dd9fcb	Oth	er Expense:		0.00
	87cc4c9ab0ebae348edf		Round Off:			0.40	
ACK:	122421211413956	Total Amount:			265,915.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		265,915.00

**Bank Details:** 

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

Two Lac Sixty Five Thousand Nine Hundred Fifteen 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**