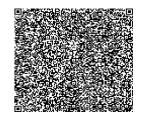


## **NAVKAR TRADERS**

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	INI\	I	CE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-11310 Road Invoice Date: 14/10/2024 Do No: Date Of Supply: 12484 14/10/2024 Place Of Supply: State: Maharashtra State Code: 27

**HANUMANGARH RAJASTHAN** 

M/S DEEPAK TRADING COMPANY NEAR TFC TRANSPORT

State: RAJASTHAN

Pan No: EERPD0499K

Buver.

**DEEPAK TRADING COMPANY** 

M/S DEEPAK TRADING COMPANY NEAR TFC

**TRANSPORT** 

BillTo

City: HANUMANGARH State: **RAJASTHAN** 

GST: 08EERPD0499K1ZV

State Code: Pan No: EERPD0499K

FSSAI No: TAN No:

State Code:

ShipTo,

FSSAI No:

Consigned To,

**DEEPAK TRADING COMPANY** 

City: HANUMANGARH

GST: 08EERPD0499K1ZV

8

TAN No:

Mill Name: **PGAURI** Driver No: 8209264307

FSSAI No:

RefBy **GARGABHOR** 

Season: 23-24 Dispatched From: PGAURI Lorry No: **RJ21GE5171 HANUMANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3609.00	1497735.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINE SINGHAL S/30			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221842692103			IGS	T:	5.00	74886.75
EwayBill Valid	Date: 23-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 108d2f3bc6c735e528445958f8d8a80c90e366cfd1ac3ecdd8b9		5058f8d8a80029k	296a12dc	Othe	er Expense:		0.00
			7230a 1240	Rou	nd Off:		0.25
<b>ACK</b> : 122423541807373			Tota	I Amount:		1,572,622.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		1572622.00

**Bank Details:** 

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

Fifteen Lac Seventy Two Thousand Six Hundred Twenty Two 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**