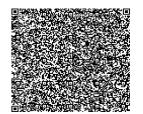


## **NAVKAR TRADERS**

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: SB2024-25-9373 Road Invoice Date: 22/09/2024 Do No: Date Of Supply: 22/09/2024 10424 State:

Place Of Supply: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Consigned To,

City: BHILWARA

State:

**RAJASTHAN** 

Buver.

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

BillTo, ShipTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

AWBPS9197B State Code: Pan No: State Code: Pan No: AWBPS9197B

FSSAI No: FSSAI No: TAN No: TAN No:

8005960036 Mill Name: **NBHIMASHAKR** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2254 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3607.00	144280.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261830288396			IGS	T:	5.00	7214.00
EwayBill Validl	Date: 27-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 179e51d992ebf51a2a6306aab360a75e27893d6			893464f2f	Othe	er Expense:		0.00
c763610aacbbbe7fbeff9			OJOGOGIZI	Rou	nd Off:		0.00
<b>ACK:</b> 122423191875876			Tota	I Amount:		151,494.00	
				TCS	%:	0.100	151.00
				TCS	Net Payable:		151645.00

**Bank Details:** 

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

One Lac Fifty One Thousand Six Hundred Fourty Five 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**