

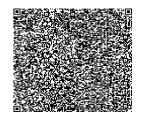
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: ACKPR4494F

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-12842

MAIN BAZAR BALAJI MANDIR KE SAMNE

Invoice Date: 07/11/2024

State: Maharashtra

7014052627

PANKAJ TRADING COMPANY

Place Of Supply: State Code: 27

14222

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

Road

07/11/2024

KISHANGARH

7014052627

27AABHJ9303C1ZM

ShipTo,

City: KISHANGARH State:

GST: 08ACKPR4494F1Z4

State Code: 8

FSSAI No:

TAN No:

Mill Name: **KSHIVSHAKTI**

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo.

City: KISHANGARH

GST: 08ACKPR4494F1Z4

RefBy **PANKAJTRA**

Dispatched From: KSHIVSHAKTI

State:

Lorry No:

RJ09GE3400

Driver No:

Season:

RAJASTHAN

Pan No: ACKPR4494F

9660409798

23-24

RAJASTHAN

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3557.00	711400.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		711400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211854823631			IGS	T:	5.00	35570.00
EwayBill ValidD	Date: 15-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	71c974h16c5ddf59623d	:974b16c5ddf59623d98ae073607ad3909666e2f5	Othe	er Expense:		0.00	
2	5abe25b99b650f9aef2e		000000210	Rou	nd Off:		0.00
ACK : 122423877259859	122423877259859			Tota	I Amount:		746,970.00
				TCS	%:	0.100	747.00
				TCS	Net Payable:		747717.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Seven Hundred Seventeen 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