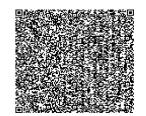


## **NAVKAR TRADERS**

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

12098

27

TAX	INV	0	ICE

Consigned To,

NAYA BAZAR

City: PHALODI

GST: 08ACGPT4346Q1ZS

8

ShipTo,

State Code:

Reverse Charge:

Invoice No: SB2024-25-10911

Invoice Date: 09/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SHREEPATI TRADING COMPANY

Date Of Supply: 09/10/2024

Place Of Supply: **PHALODI RAJASTHAN** 

8107430009,998

7665325254

Buver.

SHREEPATI TRADING COMPANY

NAYA BAZAR

BillTo. 8107430009,9982202525

City: PHALODI State: **RAJASTHAN** 

GST: 08ACGPT4346Q1ZS

State Code:

FSSAI No: TAN No:

Pan No: ACGPT4346Q

FSSAI No:

TAN No:

Mill Name: NAAYAN FSSAI No:

**SHREEPATITRACO** RefBy

Dispatched From: NAAYAN

Driver No:

Season:

State: RAJASTHAN

Pan No: ACGPT4346Q

23-24

Lorry No: **RJ19GF4103**  **PHALODI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3637.00	1509355.00
Sale Rate:	3630.00 + 7.00 Commis		Frei	ight:		0.00	
Grade:	SUPER S/30 (S1)	Taxa	1509355.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251840131115			IGS	Т:	5.00	75467.75
EwayBill Validl	Date: 15-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 32094408ab7f97a959		c76e233fe18e925	577dbdb47	Othe	er Expense:		0.00
	e33fd0186bb85c2c1349		71 1 <b>45 45</b> 11	Rou	nd Off:		0.25
ACK:	122423474988554	Tota	l Amount:		1,584,823.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1584823.00

**Bank Details:** 

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

Fifteen Lac Eighty Four Thousand Eight Hundred Twenty Three 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**