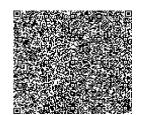


NAVKAR TRADERS

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

9520

27

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Reverse Charge:

Invoice No: SB2024-25-8500

Invoice Date: 06/09/2024

State: Maharashtra

State Code:

Do No:

Consigned To,

ShipTo,

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

SHIWANI ENTERPRISES

GST: 08AHWPK2369R1Z6

8

BEAWAR

06/09/2024

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

9636601211

TCS %:

TCS Net Payable:

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHIWANI ENTERPRISES

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

BillTo. 9636601211

City: BEAWAR State: **RAJASTHAN**

GST: 08AHWPK2369R1Z6

Pan No: AHWPK2369R State Code:

FSSAI No: TAN No:

Driver No:

City: BEAWAR

State Code:

FSSAI No:

TAN No:

9414407107

Mill Name:

AMAHADA

FSSAI No:

DURGARAJENDRA RefBy

Dispatched From: AMAHADA Lorry No:

RJ27GC1485

Season:

RAJASTHAN

AHWPK2369R

23/24 **BEAWAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3685.00 184250 00 100 Sale Rate: 3680.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 184250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261822062229 **Eway Bill No:** IGST: 5.00 9212.50 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 67028d3b30f94359ecb2766ef8e37a5b43b80b9050d Round Off: 0.50 5c244d2bb55c396ddb624 ACK: 122422980760371 **Total Amount:** 193,463.00

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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0.000

MANDATE

0.00 193463.00

For, NAVKAR TRADERS

Authorised Signatory