

29/09/2024

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	INIV	n	
IAA	114 A	•	_

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-9953 Road Invoice Date: Date Of Supply:

11078

29/09/2024 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

Do No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8

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

Mill Name: **NBHIMASHAKR** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: NBHIMASHAKR Lorry No: RJ27GF2571 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3607.00	90175.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		90175.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231834431799			IGS	ST:	5.00	4508.75
EwayBill Validl	Date: 04-10-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 5c9fb0f2fd35750a1f719c 0f4c41ba8043b5f8bb2	:a1333ef114070e	88524f1e5	Oth	er Expense:		0.00	
		0002 11 100	Ro	und Off:		0.25	
ACK:	122423300719318			Tot	al Amount:		94,684.00
				TC	S %:	0.100	95.00
				TC	S Net Payable:		94779.00

Bank Details:

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

Ninty Four Thousand Seven Hundred Seventy Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory