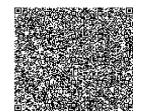


NAVKAR TRADERS

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			_
IAA	IIVV	UIG	

Consigned To,

ANIL KUMAR MONAJ KUMAR

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13960 Road Invoice Date: 28/11/2024 Do No: Date Of Supply: 15425 28/11/2024 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

ANIL KUMAR MONAJ KUMAR

- 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 8

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

Mill Name: **NPRASAD** Driver No: 9511594327

FSSAI No:

RefBy **ANILMANOJ** Season: 24/25

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3442.00	344200.00
Sale Rate: 3435.00 + 5.00 Commission		Freight:			0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		344200.00
			CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	231866035499			IGS	T:	5.00	17210.00
EwayBill Valid	Date: 02-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f0b647ad0fab6febae2d42357ecc13bb9523e402ac0 9554324a194f14d5e2627		Oth	er Expense:		0.00		
			00102000	Rou	nd Off:		0.00
ACK: 122424171242015			Tota	I Amount:		361,410.00	
				TCS	%:	0.100	361.00
				TCS	Net Payable:		361771.00

Bank Details:

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

Three Lac Sixty One Thousand Seven Hundred Seventy One 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