

## **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

6977

27

TAX	INIX		$\sim$ E
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Reverse Charge:

SB2024-25-6192

31/07/2024

Maharashtra

State Code:

Do No:

**RAJASHTAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 31/07/2024

**NEEM KA THANA** 

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

Invoice No:

Invoice Date:

**RADHEY SHYAM NAND LAL** 

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

BillTo.

City: NEEM KA THANA State:

GST: 08AATPL4356P1ZR

State Code: Pan No: AATPL4356P

FSSAI No: TAN No:

Consigned To,

**RADHEY SHYAM NAND LAL** 

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

ShipTo,

City: **NEEM KA THANA** State: RAJASHTAN

GST: 08AATPL4356P1ZR

State Code: 8 Pan No: AATPI 4356P

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy KANNHARI

Dispatched From: AAMBALIKA

Driver No:

RJ05GB2990

TCS %:

TCS Net Payable:

9829184588

Season:

23-24 **NEEM KA THANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3637.00	363700.00
Sale Rate:	3630.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			363700.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211802951814			IGS	T:	5.00	18185.00
EwayBill Valid	Date: 07-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 82e25dff4b5	82e25dff4h5462hec7d66	ff4b5462bec7d668d8df4e39a2a132df029cf0	Othe	er Expense:		0.00	
dc3e669935142a085			201020010	Rou	nd Off:		0.00
ACK:	122422440435906			Tota	Il Amount:		381,885.00

Lorry No:

**Bank Details:** 

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

Three Lac Eighty One Thousand Eight Hundred Eighty Five 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\_

0.000

MANDATE

0.00 381885.00

For, NAVKAR TRADERS

**Authorised Signatory**