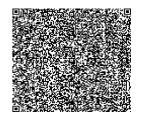


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-5734

Invoice Date: 23/07/2024

Maharashtra

Do No: State Code:

6497

27

Our GST Number: Transport Mode:

Consigned To,

Road 23/07/2024

Date Of Supply: Place Of Supply:

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No:

TAN No:

Mill Name: **NBHIMASHAKR** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR

Lorry No:

Driver No:

RJ09GC0031

7024693563

23-24

Season:

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3575.00	411125.00
Sale Rate:	3570.00 + 5.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	Taxable Amount:		411125.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261798854763			IGS <sup>.</sup>	Т:	5.00	20556.25
EwayBill ValidD	Date: 28-07-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 474e959e72751630432a3e964195594a7da7186c8a			Othe	er Expense:		0.00	
442b1f962dd024f01c8dc9				Round Off:			-0.25
ACK:	122422334498855			Tota	l Amount:		431,681.00
				TCS	%:	0.100	432.00
				TCS	Net Payable:		432113.00

**Bank Details:** 

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

Four Lac Thirty Two Thousand One Hundred Thirteen 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**