

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

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-15659

Invoice Date: 23/12/2024

17317 State: Maharashtra State Code: 27

Transport Mode: Road

Our GST Number:

Consigned To,

RANIGANJ

State Code:

FSSAI No:

City: RANIGANJ

GST: 19ADBPB1814H1Z2

19

ShipTo,

PIYUSH OIL DAL MILL

Date Of Supply: 23/12/2024

Place Of Supply: **RANIGANJ WEST BENGAL**

AMRASOTA MOUZA ADDED AREA PO SEARSOL RAJBARI

State:

27AABHJ9303C1ZM

Buver.

PIYUSH OIL DAL MILL

AMRASOTA MOUZA ADDED AREA PO SEARSOL RAJBARI

RANIGANJ

BillTo,

City: RANIGANJ State: **WEST BENGAL**

GST: 19ADBPB1814H1Z2

State Code: Pan No: ADBPB1814H

FSSAI No: TAN No:

19

Do No:

TAN No:

7528990336 Driver No:

Mill Name: FSSAI No:

RefBy **MAHAVEERENT**

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No: CG07CN8111 Season:

WEST BENGAL

Pan No: ADBPB1814H

23-24 **RANIGANJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3461.00	1211350.00
Sale Rate:	3461.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	1211350.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221879592173			IGS	T:	5.00	60567.50
EwayBill ValidD	Date: 01-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4574bc1767215cbadf2ee12e8e68bd9437a9330697				Othe	er Expense:		0.00
	1642d329fadc978566e9		40000007	Rou	nd Off:		0.50
ACK : 122424535589022	122424535589022			Tota	I Amount:		1,271,918.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1271918.00

Bank Details:

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

Twelve Lac Seventy One Thousand Nine Hundred Eighteen 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory