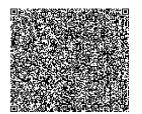


NAVKAR TRADERS

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

27

TAX	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge: Invoice No:

SB2024-25-10754

Invoice Date:

07/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: 11932

Road

Date Of Supply:

07/10/2024

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

MERTA

RAJASTHAN

State: Buver.

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

BillTo, 9214923565

City: MERTA State: **RAJASTHAN**

GST: 08AAYPJ0362N1Z2

State Code: Pan No: AAYPJ0362N 8

FSSAI No: TAN No:

Consigned To,

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

ShipTo, 9214923565

City: MERTA State: RAJASTHAN

GST: 08AAYPJ0362N1Z2

Pan No: AAYPJ0362N State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No:

NEMICHANDKAVAR RefBy

Dispatched From: A BANGANGA

A BANGANGA

Driver No:

9166812412

23-24

Lorry No: RJ19GJ2412 To:

Season:

MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3597.00	1492755.00
Sale Rate: 3590.00 + 7.00 Commission		Frei	ight:		0.00		
Grade: SUPER S/30 (S1)			Taxable Amount:			1492755.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 24	11839035797			IGS'	T:	5.00	74637.75
EwayBill ValidDate	: 13-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ea8dd936c2f7522a7118d17c87e	d17c87ed94b36c	186910b05	Othe	er Expense:		0.00	
e7d8019a9e209b9ec5a7e			10001000	Rou	nd Off:		0.25
ACK: 122423442731247			Tota	I Amount:		1,567,393.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		1567393.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Three Hundred Ninty Three 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory