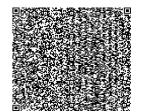


## **NAVKAR TRADERS**

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

7507

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-6724

Invoice Date: 07/08/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

ASHOK NAGAR,

City: BHILWARA

ShipTo,

State Code:

Road 07/08/2024

Place Of Supply:

MANOJ TRADING COMPANY

GST: 08AWBPS9197B1Z5

8

**BHILWARA** 

27AABHJ9303C1ZM

State:

Pan No:

8999101909

TCS %:

TCS Net Payable:

**RAJASTHAN** 

Buver.

MANOJ TRADING COMPANY

ASHOK NAGAR,

BillTo.

City: BHILWARA

GST: 08AWBPS9197B1Z5

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AWBPS9197B

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: ABWASHI UNIT 5

**ABWASHI UNIT 5** 

Driver No:

RJ06GC1817

Season:

**RAJASTHAN** 

AWBPS9197B

23-24 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3610.00 288800.00 160 Sale Rate: 3605.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 288800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221806507690 **Eway Bill No:** IGST: 5.00 14440.00 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5e4b6c6288abd37bb3c3af901cf6a3dfe72e612206f Round Off: 0.00 2fa97aef19dd7a49e877 ACK: 122422552152979 **Total Amount:** 303,240.00

Lorry No:

Bank Details:

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

Three Lac Three Thousand Two Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

0.00 303240.00

For, NAVKAR TRADERS

**Authorised Signatory**