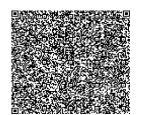


NAVKAR TRADERS

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

7491

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6670

Invoice Date: 06/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 06/08/2024

CHUNNI LAL KANHIYALAL

GST: 08ACOPG7512M1Z7

8

Place Of Supply:

KOTPUTLI

PAOTA MAIN MARKET PAOTA1 GHANTAGHAR BAZAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHYO PRASAD KRISHNA MURARI

KISHAN MURARI SHYO PRASAD MOHALLA BACHADI

WARD NO . 14,KOTPUTLI

BillTo

City: KOTPUTLI State: **RAJASTHAN**

GST: 08AGMPM2992D1Z4

State Code:

FSSAI No: TAN No:

JPRK06541D

Pan No: AGMPM2992D

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: AAMBALIKA

Driver No:

City: KOTPUTLI

Season:

State: RAJASTHAN

Pan No: ACOPG7512M

23-24

Lorry No:

RJ14GN6020

KOTPUTLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3642.00	182100.00
Sale Rate:	3637.00 + 5.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxable Amount:			182100.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281806124062			IGS	T:	5.00	9105.00
EwayBill ValidDa	ate: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a0aa68af4bad3786d8ecb4dfa55c1c2e88879d4b5e2 097fbc5374834b47e3dcd				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 122422541644720			Tota	I Amount:		191,205.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191205.00

Bank Details:

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

One Lac Ninty One Thousand Two Hundred 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory