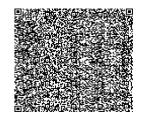


NAVKAR TRADERS

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

6238

27

TAX INVOICE

Reverse Charge:

SB2024-25-5466

18/07/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

18/07/2024 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHAMBHULAL GAURAV KUMAR

INDIRA MARKET 67 MAIN ROAD BHILWARA

BillTo,

City: BHILWARA

GST: 08AACHS0290J1Z1

Pan No: AACHS0290J

State:

FSSAI No: TAN No:

State Code:

Consigned To,

SHAMBHULAL GAURAV KUMAR

INDIRA MARKET 67 MAIN ROAD BHILWARA

Road

ShipTo,

City: BHILWARA

State: **RAJASTHAN**

GST: 08AACHS0290J1Z1

State Code:

Pan No: AACHS0290J

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: PMASKOBA

Lorry No:

RJ06GD7106

Driver No:

Season:

23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3665.00	219900.00
Sale Rate:	3665.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							219900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261796643910			IGS	T:	5.00	10995.00
EwayBill ValidDate: 23-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cd2212c5b927bc5d342c236d51c82930b0a422fc1d			Othe	er Expense:		0.00
	0f162cd05681c3e8bb9ff		04 1221014	Rou	nd Off:		0.00
ACK:	122422277212334			Tota	I Amount:		230,895.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		230895.00

Bank Details:

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

Two Lac Thirty Thousand Eight Hundred Ninty 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