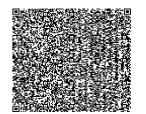


## **NAVKAR TRADERS**

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-11147

Invoice Date:

11/10/2024

Maharashtra

Do No: State Code:

27

Transport Mode: 12347

Date Of Supply:

Our GST Number:

Place Of Supply:

11/10/2024 **DABWALI** 

Road

27AABHJ9303C1ZM

**HARIYANA** 

State: Buver.

**JAGDAMBE TRADERS** 

NEAR TCP, TEHSIL MANDI DABWALI, MANDI DABWALI.

BillTo,

City: DABWALI

GST: 06AABHR2963J1ZZ

State Code:

FSSAI No: TAN No:

State:

Pan No: AABHR2963J

**HARIYANA** 

Mill Name: **PGAURI** 

FSSAI No:

RefBy VINOD SANJAY

Dispatched From: PGAURI

Consigned To,

**JAGDAMBE TRADERS** 

NEAR TCP, TEHSIL MANDI DABWALI, MANDI DABWALI.

ShipTo,

City: DABWALI

State: HARIYANA

Pan No: AABHR2963J

GST: 06AABHR2963J1ZZ State Code: 6

FSSAI No:

TAN No:

Driver No:

9001549029

23-24

Lorry No:

**RJ50GB9677** 

To:

Season:

**DABWALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3592.00	179600.00
Sale Rate:	3585.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: REFINE SINGHAL S/30	<b>REFINE SINGHAL S/30</b>			Taxable Amount:			179600.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261841586135			IGS	T:	5.00	8980.00
EwayBill ValidD	Date: 20-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d9d34cee3858f6796e6946edec750be 8f6b2c6df3731dff70fa7		46edec750be660	e7e1fh268	Othe	er Expense:		0.00
		1000001000000	070110200	Rou	nd Off:		0.00
<b>ACK</b> : 122423513698763			Tota	I Amount:		188,580.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188580.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Five Hundred Eighty 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**