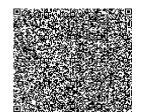


## **NAVKAR TRADERS**

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

11766

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-10527

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To,

BAZAR NO 3

ShipTo,

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

8

Date Of Supply:

05/10/2024

Road

Place Of Supply:

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**SHYAM HI SHYAM** 

**BAZAR NO 3** 

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

**NBHIMASHAKR** 

State:

State Code:

FSSAI No: TAN No:

Pan No: ADPPS1852E

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

8770895140

Mill Name: FSSAI No:

RefBy

SHYAM

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GD8567

Driver No:

Season:

State: RAJASTHAN

Pan No: ADPPS1852E

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3655.00	402050.00
Sale Rate:	3650.00 + 5.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		402050.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231837943808			IGS	Т:	5.00	20102.50
EwayBill ValidD	Pate: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5455e133576cb02e5653de6566ecba64e744f2f8f4d	Othe	er Expense:		0.00		
	a27af8bffa5f965d4c2ec	,400000000000	111210114	Rou	nd Off:		0.50
<b>ACK</b> : 12242	122423411780230			Tota	I Amount:		422,153.00
				TCS	%:	0.100	422.00
				TCS	Net Payable:		422575.00

**Bank Details:** 

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

Four Lac Twenty Two Thousand Five Hundred Seventy 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**