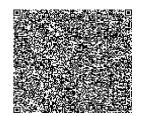


NAVKAR TRADERS

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	O	ICE

Consigned To,

ANIL KUMAR MONAJ KUMAR

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13728 Road Invoice Date: 23/11/2024 Do No: Date Of Supply: 23/11/2024 15151 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo,

9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

8107480677 Mill Name: **KARIHANTOMSUG** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 24/25

Dispatched From: KARIHANTOMSUG Lorry No: RJ27GD5871 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3507.00	490980.00
Sale Rate: 3500.00 + 5.00 Co		sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		490980.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271863324842			IGS	T:	5.00	24549.00
EwayBill Validl	Date: 30-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 71e6b23394f4756d77a75439846ab4adab9df311		9df31190f	Oth	er Expense:		0.00	
Liiivoido ito.	78cdc447e60a0084e5fc		501011501	Rou	nd Off:		0.00
ACK : 122	122424103274626			Tota	I Amount:		515,529.00
				TCS	%:	0.100	516.00
				TCS	Net Payable:		516045.00

Bank Details:

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

Five Lac Sixteen Thousand Fourty 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