

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 | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

SB2024-25-13207

13/11/2024

Maharashtra

Do No:

14613 State Code: 27

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

13/11/2024 **BIDASAR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

AMBEY TRADING COMPANY

MAIN MARKET

BillTo,

City: BIDASAR

GST: 08AKOPT7551R1ZW

State:

TAN No:

State Code:

FSSAI No:

Pan No: AKOPT7551R

RAJASTHAN

BSWARAJ

Mill Name: FSSAI No:

RefBy **AMIT**

Dispatched From: BSWARA.I

Consigned To,

AMBEY TRADING COMPANY

MAIN MARKET

ShipTo,

TAN No:

City: BIDASAR

GST: 08AKOPT7551R1ZW State Code: 8

Driver No:

FSSAI No:

Pan No: AKOPT7551R

State: RAJASTHAN

9549525268

Season:

23-24

| Dispatched From: | BSWARAJ | | Lorry No: | RJ50GB3873 | | To: BIDASAR | |
|----------------------------------|------------------------------------------------------------------|------------|-----------|-------------|-----------------------|--------------------|--------------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 430.00 | 50 | 860 | 3457.00 | 1486510.00 |
| Sale Rate: Grade: | 3450.00 + 7.00 Commis M/30 | sion | | | ight: able Amount: | | 0.00 1486510.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: EwayBill ValidD | 201858025409 Pate: 21-11-2024 | | | IGS Rate | T: • Diff:/Qntl: | 5.00 | 74325.50 0.00 |
| | 8ff050064eb3f7948bf9186af26da6873ded61b5 4f3fd6d6a6994e0e7a80 | ed61b516c5 | Othe | er Expense: | | 0.00 | |
| | | | Rou | nd Off: | | 0.50 | |
| ACK: | 122423968529160 | | | Tota | I Amount: | | 1,560,836.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |

Bank Details:

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

Fifteen Lac Sixty Thousand Eight Hundred Thirty Six 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

1560836.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory