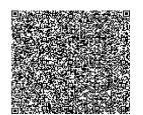


## **NAVKAR TRADERS**

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

| ٧U | ICE |
|----|-----|
|    | ٧U  |

Reverse Charge:

SB2024-25-15797

Invoice Date:

24/12/2024

Maharashtra

State Code:

Do No:

Transport Mode:

17498

27

Date Of Supply:

Consigned To,

City: **PIPARCITY** 

GST: 08AHAPK7497G1Z0

8

**PAJAIN** 

ShipTo,

Our GST Number:

Place Of Supply:

24/12/2024

Road

C/O JAWARILAL MALI 0 UCHIYADA ROAD

27AABHJ9303C1ZM

**PIPARCITY** 

7023491568

**RAJASTHAN** 

Buver.

State:

P A JAIN

Invoice No:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY** 

GST: 08AHAPK7497G1Z0

State Code:

State:

FSSAI No: TAN No:

**KJAWHARKOL** 

Pan No: AHAPK7497G

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

7340282532

State:

Mill Name: FSSAI No:

RefBy

P.A.JAIN

Dispatched From: KJAWHARKOL

Lorry No:

**RJ19GH6939** 

Driver No:

Season:

**RAJASTHAN** 

Pan No: AHAPK7497G

23-24 **PIPARCITY** 

| Particulars                    | Brand Name   | HSN/ACS    | Quntal      | Packing(kg) | Bags         | Rate    | Value      |
|--------------------------------|--|------------|-------------|-------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490   | 240.00      | 50          | 480          | 3382.00 | 811680.00  |
| Sale Rate:                     | 3365.00 + 17.00 Commission   |            | Freight:    |             |              | 0.00    |            |
| Grade:                         | SUPER S/30 (S1)  |            |             | Taxa        | able Amount: |         | 811680.00  |
|                                |  |            |             | CGS         | ST:          | 0.00    | 0.00       |
|                                |  |            |             | SGS         | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 291880289418   |            |             | IGS         | Т:           | 5.00    | 40584.00   |
| EwayBill ValidDate: 01-01-2025 |  |            |             |             | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 8e70860f8348114443fab20fcc876e0d46afa3b5cd26<br>be2bd80382cc324ce5fb | Othe       | er Expense: |             | 0.00         |         |            |
| 2                              |  | Round Off: |             |             | 0.00         |         |            |
| ACK:                           | 122424553038115  |            |             | Tota        | I Amount:    |         | 852,264.00 |
|                                |  |            |             | TCS         | %:           | 0.000   | 0.00       |
|                                |  |            |             | TCS         | Net Payable: |         | 852264.00  |

**Bank Details:** 

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

Eight Lac Fifty Two Thousand Two Hundred Sixty Four 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**