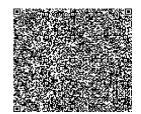


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Consigned To,

Reverse Charge: NO
Invoice No: SB2024-25-9955
Invoice Date: 29/09/2024 Do No: 11079

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road
Date Of Supply: 29/09/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

ANIL KUMAR MONAJ KUMAR 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: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: NBHIMASHAKR Lorry No: RJ27GF2571 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3607.00	541050.00
Sale Rate: 3600.00 + 5.00 Commission			Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		541050.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291834432224			IGS	T:	5.00	27052.50
EwayBill Validl	Date: 04-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 05868e64b2da6da2afdbeb8b4b79b49e19c05436 0a9450596ac1cd15bf9fb4		c054362a	Othe	er Expense:		0.00	
			00040024	Rou	nd Off:		0.50
<b>ACK</b> : 122423300728486			Tota	l Amount:		568,103.00	
				TCS	%:	0.100	568.00
				TCS	Net Payable:		568671.00

Bank Details:

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

Five Lac Sixty Eight Thousand Six Hundred Seventy One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**