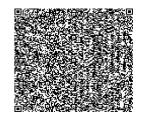


## **NAVKAR TRADERS**

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	INI\	I	CF

Consigned To,

9413179182

ShipTo,

Reverse Charge: NO Insured Invoice No: SB2024-25-13208 Insured Invoice Date: 13/11/2024 Do No: 14585 Our GST Number: 27AABHJ9303C1ZM Road Transport Mode: Road Date Of Supply: 13/11/2024

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

Buver.

BillTo.

9413179182

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No: 9784438451

FSSAI No:

RefBy GAJANANTRA Season: 23-24

Dispatched From: BSWARAJ Lorry No: RJ19GH4313 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3459.00	1418190.00
Sale Rate: Grade:	3450.00 + 7.00 Commis M/30	sion			ight: able Amount:		0.00 1418190.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Validl	281858026240  Date: 20-11-2024			IGS Rate	T: Diff:/Qntl:	5.00	70909.50 0.00
<b>Elnvoice No:</b> bdc21cc528415873b15a	2497888df36e5b	761 edffdd	Oth	er Expense:		0.00	
dbc62dd736ce598711dd			7010anaa	Rou	nd Off:		0.50
ACK: 1224	122423968549119			Tota	I Amount:		1,489,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1489100.00

Bank Details:

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

## Fourteen Lac Eighty Nine Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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**