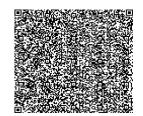


## **NAVKAR TRADERS**

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	

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Buver.

BillTo,

Invoice No: SB2024-25-3567

Invoice Date: 03/06/2024

State: Maharashtra

**BALKISHAN RAJENDARKUMAR GANDHI** 

GUD SHAKKAR HOLSALE COMMISSION AGENT A/10

State:

9460661537,9829465641

State Code:

Do No:

**RAJASTHAN** 

Pan No: AASPG3548F

Place Of Supply: 27

4021

**BALKISHAN RAJENDARKUMAR GANDHI** 

Road

03/06/2024

**PHALODI** 

GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI

7300431107

27AABHJ9303C1ZM

MANDHI

ShipTo. 9460661537,982

City: PHALODI State: **RAJASTHAN** 

GST: 08AASPG3548F1ZI

AASPG3548F State Code: 8 Pan No:

FSSAI No: TAN No:

FSSAI No: TAN No:

KRISHI MANDHI

City: PHALODI

State Code:

FSSAI No:

Mill Name: **NPRASAD** 

GST: 08AASPG3548F1ZI

RefBy **BALKISH** Dispatched From: NPRASAD

Lorry No:

RJ42GA7701

Driver No:

Season:

23-24 **PHALODI** 

**RAJASTHAN** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3632.00 1489120.00 820 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1489120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271773671346 IGST: 5.00 74456.00 EwayBill ValidDate: 10-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 959d5c2dd9cd76f8c40acf4e9aff2fa4073596866ee5f Round Off: 0.00 ee408c9bd1214fe28d8 ACK: 122421654401594 **Total Amount:** 1,563,576.00 TCS %: 0.000 0.00 1563576.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Three Thousand Five Hundred Seventy Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 **Authorised Signatory**