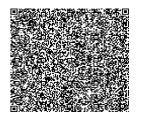


NAVKAR TRADERS

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	INV	O	ICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-12450 Road Invoice Date: 29/10/2024 Do No: Date Of Supply: 13809 29/10/2024 State:

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

Consigned To,

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: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

7726804627 Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ06GD8235 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3632.00	799040.00
Sale Rate: 3625.00 + 5.00 Commission			Freight:			0.00	
Grade:	M/30			Taxa	able Amount:		799040.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	211851587503			IGS	T:	5.00	39952.00
EwayBill Valid	Date: 03-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1a38be7f3aa6bd350c85a59ca6f92a5cd099367a63c 2e52b660218f14ee90b5f		9367a63c	Othe	er Expense:		0.00	
			,0001 4000	Rou	nd Off:		0.00
ACK: 1224237655	122423765590631	65590631	Tota	I Amount:		838,992.00	
				TCS	· %:	0.100	839.00
				TCS	Net Payable:		839831.00

Bank Details:

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

Eight Lac Thirty Nine Thousand Eight Hundred Thirty One 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