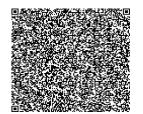


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-4751

Invoice Date: 29/06/2024

State: Maharashtra

State:

RAJASTHAN

Do No: 5357 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

29/06/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MAHESH TRADING COMPANY

MAIN BAZAR -19

BillTo. 9414148312

City: BHILWARA

GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H

FSSAI No: TAN No:

Consigned To,

MAHESH TRADING COMPANY

MAIN BAZAR -19

ShipTo, 9414148312

City: BHILWARA State: **RAJASTHAN**

GST: 08ABOFM6557H1ZO

State Code: 8

Pan No: ABOFM6557H

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **ANILMANOJ** Driver No:

9680005172

Season:

23/24

Dispatched From: PMASKOBA Lorry No: RJ27GD5255 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3695.00	258650.00
Sale Rate:	3690.00 + 5.00 Commis	sion			ight:		0.00
Grade: M/30	IVI/3U			Tax	able Amount:	258650.00	
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251787331401			IGS	iT:	5.00	12932.50
EwayBill ValidD	Date: 04-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: e6e41c9595ee67fc730261636e85178b2		61636 <u>0</u> 85178h21	d//c/f6ec	Oth	er Expense:		0.00
Emvoice No.	adb044e284cdfb5384c4		u-+0+10CC	Rou	ınd Off:		0.50
ACK : 122422017994120	122422017994120			Tota	al Amount:		271,583.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		271583.00

Bank Details:

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

Two Lac Seventy One Thousand Five Hundred Eighty Three 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