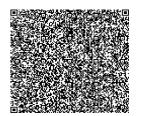


NAVKAR TRADERS

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

7632

27

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Reverse Charge:

SB2024-25-6781

07/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

BARMER

07/08/2024

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MANGILAL VADERA CO

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

BillTo. 7413011531

City: BARMER State: **RAJASTHAN**

GST: 08AIUPV1518J1ZL

Pan No: AIUPV1518J State Code: 8

FSSAI No: TAN No:

Consigned To,

MANGILAL VADERA CO

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

27AABHJ9303C1ZM

ShipTo, 7413011531

City: BARMER State: **RAJASTHAN**

GST: 08AIUPV1518J1ZL

State Code: 8

AIUPV1518J Pan No:

FSSAI No:

TAN No:

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy

MANGISHANKAR

Dispatched From: AB ALEGAON

Driver No:

RJ19GJ5784

7726978842

TCS %:

TCS Net Payable:

Season:

23/24 **BARMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 150.00 50 300 3612.00 541800.00 Sale Rate: 3605.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 541800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271806771076 **Eway Bill No:** IGST: 5.00 27090.00 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e9fcfa86c515b6f4c69201e782ca25c73ec09fe41aac Round Off: 0.00 273774920284cf5f1ef1 ACK: 122422560117342 **Total Amount:** 568,890.00

Lorry No:

Bank Details:

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

Five Lac Sixty Eight Thousand Eight Hundred Ninty 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

mitain

0.000

MANDATE

0.00 568890.00

For, NAVKAR TRADERS

Authorised Signatory