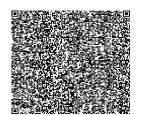


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-15903

Invoice No: Invoice Date:

25/12/2024

Maharashtra

Do No: State Code: 17373

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

VILL-BIGGA BASS

25/12/2024 Place Of Supply:

LALCHAND BADARIPRASAD

City: SRI DUNGARGARH State:

8

Road

SRI DUNGARGARH

9314801455

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

LALCHAND BADARIPRASAD

VILL-BIGGA BASS

BillTo. 9314801455

City: SRI DUNGARGAR

GST: 08AAAFL5636P1Zu

State Code:

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

Pan No: AAAFL5636P

RAJASTHAN

FSSAI No:

HSN/ACS

17011490

TAN No:

State Code:

ShipTo,

Driver No:

GST: 08AAAFL5636P1Zu

9460889376

Bags

Pan No:

Season:

RAJASTHAN

AAAFL5636P

23-24 **SRI DUNGARGARH**

Value

3397.00

0.00 0.00

0.00

RefBy

LALCHANDBAD

Dispatched From: A LOKNETE

A LOKNETE

Lorry No: Quntal

20.00

RJ07GD9329

Packing(kg)

50	40	3397.00	67940.00
Freig	jht:		0.00
Taxab	ole Amount:		67940.00
CGST	Γ:	0.00	0.00
SGST	·:	0.00	0.00

Rate

251880821445 **Eway Bill No:** EwayBill ValidDate: 02-01-2025

M/30

Elnvoice No:

c04e91afe4d3717c1096

Brand Name

3390.00 + 7.00 Commission

ACK:

006e8584404d940662f36794f5d0d4a5e84a94f190cf

122424565710498

Round Off: **Total Amount:**

Rate Diff:/Qntl:

Other Expense:

IGST:

TCS %:

5.00

71,337.00 0.000 0.00

TCS Net Payable:

71337.00

Bank Details:

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

Seventy One Thousand Three Hundred Thirty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory