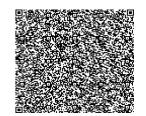


NAVKAR TRADERS

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 | | | _ |
|-----|------|-----|---|
| IAA | IIVV | UIG | |

Consigned To,

ANIL KUMAR MONAJ KUMAR

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-11584 Road Invoice Date: 17/10/2024 Do No: Date Of Supply: 12834 17/10/2024 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

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:

9468600076 Mill Name: **PPARAG** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: PPARAG Lorry No: MP44HA0594 **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------|------------|-------------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3567.00 | 249690.00 |
| Sale Rate: 3560.00 + 5.00 Commission | | | Freight: | | | 0.00 | |
| Grade: | Grade: ORD S/30 (S2) | | | Taxable Amount: | | | 249690.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 201844261682 | | | IGS | Т: | 5.00 | 12484.50 |
| EwayBill Valid | Date: 22-10-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 3d62066b550085ee418ad01a0bd0560b7a80d25160 f9f5c53bf6261245418a2f | | Othe | er Expense: | | 0.00 | | |
| | | Round Off: | | | 0.50 | | |
| ACK : 12242358112958 | 122423581129581 | | | Tota | l Amount: | | 262,175.00 |
| | | | | TCS | %: | 0.100 | 262.00 |
| | | | | тсѕ | Net Payable: | | 262437.00 |

Bank Details:

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

Two Lac Sixty Two Thousand Four Hundred Thirty Seven 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