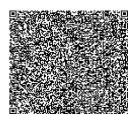


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	CF
100	IIVV		$\sim$ $\sim$

Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-13023 Invoice Date: 10/11/2024 Do No: 14411 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 10/11/2024

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

Buver.

B R TRADING COMPANY B R TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

State Code: 8 Pan No: AAEFB1093Q State Code: 8 Pan No: AAEFB1093Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 8955019614

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ06GC3617 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3607.00	360700.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: M/30				Taxa	able Amount:	360700.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281856329406			IGS	T:	5.00	18035.00
EwayBill ValidD	Date: 16-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d49dfaec1176d4db97bdb323fcbd8eae01faf82e1332			Othe	er Expense:		0.00	
e4a8ddd3d4c5e3432fd9			010201002	Rou	nd Off:		0.00
ACK: 122423923133908			Tota	l Amount:		378,735.00	
			TCS	%:	0.100	379.00	
				TCS	Net Payable:		379114.00

Bank Details:

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

Three Lac Seventy Nine Thousand One Hundred Fourteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**