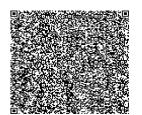


## **NAVKAR TRADERS**

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	n	
IAA	114 A	•	_

Consigned To,

Reverse Charge: NO Insured Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 14/12/2024 Do No: 16586 Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

ANIL KUMAR MONAJ KUMAR 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: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 7339986383

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: PDAUND Lorry No: RJ27GD9883 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3482.00	1044600.00
Sale Rate:	3475.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			1044600.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291874925458			IGS	T:	5.00	52230.00
EwayBill Validl	Date: 19-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 0d5e4eb990477bb54b8 307ac10678464eaddae	4hh69hf44894873	366ehc8h	Othe	er Expense:		0.00	
		0000000	Rou	nd Off:		0.00	
ACK:	122424421320975		Total Amount:			1,096,830.00	
				TCS	%:	0.100	1097.00
				TCS	Net Payable:		1097927.00

Bank Details:

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

Ten Lac Ninty Seven Thousand Nine Hundred Twenty Seven 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**