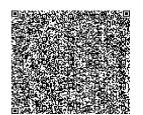


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-7482

Invoice Date:

21/08/2024

Maharashtra

State:

Do No: 8268 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **REEM ENTERPRISES** 

NO 06

ShipTo.

State Code:

FSSAI No:

TAN No:

Road 21/08/2024

Date Of Supply: Place Of Supply:

SRI DUNGARGARH

8619567240

REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**REEM ENTERPRISES** 

REEM ENTERPRISES C/O ANWAR ALI SHRI

**DUNGARGARH WARD NO 06** BillTo

8619567240

City: SRI DUNGARGAR

GST: 08LOSPK1386L1ZX

Pan No: LOSPK1386L

State Code: FSSAI No: TAN No:

**RAJASTHAN** 

Driver No: 9929473493

City: SRI DUNGARGARH State:

8

GST: 08LOSPK1386L1ZX

Mill Name: **AB LAWANGI** 

FSSAI No: RefBy

LALCHANDBAD

Dispatched From: AB LAWANGI

Lorry No:

**RJ50GB5786** 

Season:

**RAJASTHAN** 

LOSPK1386L

23/24 **SRI DUNGARGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3602.00 1476820 00 820 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1476820.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251813444798 IGST: 5.00 73841.00 EwayBill ValidDate: 29-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 210c10a73764ae7137619d6b09e024727a2567f2e6 Round Off: 0.00 15f31e9c88161e93fd9e54 ACK: 122422731735805 **Total Amount:** 1,550,661.00 TCS %: 0.000 0.00 1550661.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Thousand Six Hundred Sixty One 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**