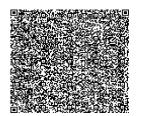


NAVKAR TRADERS

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

HSN/ACS

17011490

5765

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-5097

09/07/2024 Invoice Date:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 09/07/2024 Place Of Supply:

LAL KODI KESHARGANJ

GST: 08AAAHJ4538E1ZG

8

BANSHIRAM KARTARCHAND SONS

AJMER

RAJASTHAN

State: Buver.

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

BillTo. 9414002389

City: AJMER State: **RAJASTHAN**

GST: 08AAAHJ4538E1ZG

State Code: Pan No: AAAHJ4538E

FSSAI No: TAN No:

JDHJ03176F

FSSAI No:

ShipTo,

TAN No:

Driver No:

City: AJMER

State Code:

JDHJ03176F

9414002389

State:

Pan No:

9828219651

Bags

700

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

BANSIKARTAR

Dispatched From: **ASHRIPUR**

Lorry No:

Quntal

350.00

RJ27GF9651

Packing(kg)

Season:

RAJASTHAN

AAAHJ4538E

23-24 **AJMER**

Rate Value 3607.00 1262450 00

Sale Rate:

SUGAR 50 KG

Particulars

3600.00 + 7.00 Commission

Brand Name

SUPER S/30 (S1) Grade:

Taxable Amount: CGST: SGST:

50

Freight:

IGST:

0.00 0.00

5.00

0.000

1262450.00 0.00

0.00

0.00

0.00

0.00

0.50

0.00

63122.50

Eway Bill No: 261791943828 EwayBill ValidDate:

15-07-2024

83a7cabd9708e6b96c84eeda5aebffca4f3355192a2

d48dfac2395bdf9338d06

122422159141327

Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

1,325,573.00

TCS Net Payable:

Total Amount:

1325573.00

Bank Details:

Elnvoice No:

ACK:

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

Thirteen Lac Twenty Five Thousand Five Hundred Seventy Three 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory