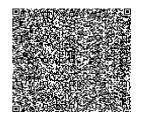


NAVKAR TRADERS

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

8244

TAX	INV	O	ICF

Reverse Charge: NO

Invoice No: SB2024-25-7374

Invoice Date: 19/08/2024

State: Maharashtra

weektre Out Out

aharashtra State Code: 27

Do No:

Our GST Number:

Transport Mode: Road

Date Of Supply: 19/08/2024

Place Of Supply: BEAN

BEAWAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHIWANI ENTERPRISES

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

BillTo, 9636601211

City: BEAWAR State: RAJASTHAN

GST: 08AHWPK2369R1Z6

State Code: 8 Pan No: AHWPK2369R

FSSAI No : TAN No : Consigned To,

SHIWANI ENTERPRISES

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

ShipTo, **9636601211**

City: BEAWAR State: RAJASTHAN

GST: 08AHWPK2369R1Z6

State Code: 8 Pan No: AHWPK2369R

FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy DURGARAJENDRA

Dispatched From: AMAHADA

Season:

7568439731

23/24

Lorry No: RJ19GH5685 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3690.00	73800.00
Sale Rate:	3685.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30			Taxa	ble Amount:		73800.00
				CGS	T:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	281812352420			IGS ⁻	Г:	5.00	3690.00
EwayBill ValidD	Date: 25-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9e9fbc6ed1d66cd19752a91ecb4807c9a2784e4aad			Othe	r Expense:		0.00	
	dd66da59337c159c49ea		o io idad	Roui	nd Off:		0.00
ACK : 1224227025	122422702574383			Tota	Amount:		77,490.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		77490.00

Bank Details:

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

Seventy Seven Thousand Four Hundred Ninty 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