

## **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

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Reverse Charge:

SB2024-25-12343

Invoice Date:

28/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

**PAJAIN** 

ShipTo,

Road

C/O JAWARILAL MALI 0 UCHIYADA ROAD

Date Of Supply: Place Of Supply:

City: **PIPARCITY** 

GST: 08AHAPK7497G1Z0

28/10/2024

**PIPARCITY** 

7023491568

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

P A JAIN

Invoice No:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY** 

GST: 08AHAPK7497G1Z0

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AHAPK7497G

FSSAI No:

TAN No:

State Code:

Driver No:

8

8949340724

Mill Name: FSSAI No:

RefBy

P.A.JAIN

**SMULA** 

Dispatched From: SMULA

Lorry No:

RJ19GD9043

Season:

**RAJASTHAN** 

Pan No: AHAPK7497G

23-24 **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3582.00	1235790.00
Sale Rate:	3565.00 + 17.00 Commission		Freight:			0.00	
Grade: SUPER S	SUPER S/30 (S1)			Taxa	able Amount:		1235790.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231850736751			IGS	T:	5.00	61789.50
EwayBill ValidD	Date: 03-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb6978bb3e4ca21d30fbc5f8cbf32264713f84f8f35d3	Othe	er Expense:		0.00		
2	65dbeb5c71c961ccf06		Round Off:			0.50	
ACK:	122423741646536			Tota	I Amount:		1,297,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1297580.00

**Bank Details:** 

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

Twelve Lac Ninty Seven Thousand Five Hundred Eighty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**