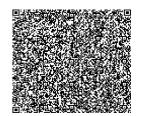


NAVKAR TRADERS

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

15510

27

Reverse Charge:

Invoice No: SB2024-25-14022

Invoice Date: 29/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 29/11/2024

Place Of Supply: **BIKANER RAJASTHAN**

Buver.

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER State: **RAJASTHAN**

GST: 08ABHPA3185G2ZT

Pan No: ABHPA3185G State Code:

FSSAI No:

TAN No: JDHL01725D Consigned To,

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

BIKANER A 82 SHRI GANGANAGAR ROAD

ShipTo. 9414324683

City: BIKANER State: RAJASTHAN

GST: 08ABHPA3185G2ZT

State Code: ABHPA3185G 8 Pan No:

FSSAI No:

TAN No: JDHL01725D

Mill Name: **BBARAMATI** Driver No: 9351527746

FSSAI No:

RefBy **BHANWARLAL**

Season: 23-24

Dispatched From: BBARAMATI Lorry No: **RJ50GB2187** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3492.00	1449180.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)		Tax	able Amount:		1449180.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231866858940			IGS	ST:	5.00	72459.00
EwayBill ValidDate: 07-12-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	28eae044ec74ea60163ab5e8ffb85eebc4daad83c94			Oth	er Expense:		0.00
	f643347737c81582e60b			Rou	ınd Off:		0.00
ACK:	122424193490863			Tota	al Amount:		1,521,639.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1521639.00

Bank Details:

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

Fifteen Lac Twenty One Thousand Six Hundred Thirty Nine 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