

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 INVOICE

Our GST Number:

Consigned To,

City: BIDASAR

GST: 08aidPP0346f1zh

8

Reverse Charge:

SB2024-25-11707

Invoice Date:

Invoice No:

18/10/2024

Maharashtra

Do No: State Code: 27

Transport Mode: Date Of Supply: 12951

Road 18/10/2024

Place Of Supply:

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BIDASAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732

City: BIDASAR

GST: 08aidPP0346f1zh

State Code:

Pan No: AIDPP0346F

FSSAI No: TAN No:

SHLA00322A

State:

FSSAI No: TAN No:

State Code:

ShipTo,

SHLA00322A

9929596732

State:

Pan No:

9079741677

Mill Name: **BJAISHREERAM** Driver No:

RAJASTHAN

FSSAI No:

RefBy MANOJSURENDER

Dispatched From: BJAISHREERAM

Lorry No:

RJ10GA7448

Season:

RAJASTHAN

AIDPP0346F

23-24

BIDASAR To: **Brand Name** HSN/ACS Packing(kg) Pate Value

Particulars	Brand Name	non/Aco	Quntai	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	350.00	50	700	3582.00	1253700.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1253700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231845214499			IGS	T:	5.00	62685.00
EwayBill ValidDate: 25-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e03c4362d573fd6654704900232ef806b83cc3757f5			Oth	er Expense:		0.00
	b112c80dc527c1db336b5		300010110	Rou	nd Off:		0.00
ACK:	122423605110805			Tota	I Amount:		1,316,385.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1316385.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Three Hundred Eighty Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory