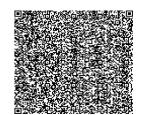


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-5729

23/07/2024

Maharashtra

State Code:

Do No:

6533

27

Date Of Supply:

Consigned To,

**BHOPALGANJ** 

City: BHILWARA

ShipTo,

Our GST Number:

Transport Mode:

Road 23/07/2024

Place Of Supply:

**MAHESHWARI TRADING CO** 

GST: 08ACEPJ6822H1ZM

8

**BHILWARA** 

9828148376

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MAHESHWARI TRADING CO** 

**BHOPALGANJ** 

BillTo, 9828148376

GST: 08ACEPJ6822H1ZM

State Code:

City: BHILWARA

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: ACEPJ6822H

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

Driver No:

8003179971

23-24

RefBy

**ADITISALES** 

Dispatched From: PMASKOBA

**PMASKOBA** 

Lorry No:

RJ09GC8571

Season:

**RAJASTHAN** 

Pan No: ACEPJ6822H

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3685.00	1123925.00
Sale Rate:	3680.00 + 5.00 Commission	Fre	ight:		0.00		
Grade: M/30	M/30			Taxa	able Amount:		1123925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251798741235			IGS	T:	5.00	56196.25
EwayBill Valid	Date: 28-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6f8aa476ca7cd682b65edc793a7cbe7f5f59e0a56d8	Othe	er Expense:		0.00		
	61ebff1ddb617d64e33c	,401 0041 0001 1010	00000000	Rou	nd Off:		-0.25
ACK:	122422331307482			Tota	I Amount:		1,180,121.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1180121.00

**Bank Details:** 

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

Eleven Lac Eighty Thousand One Hundred Twenty One 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**