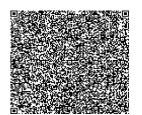


## **NAVKAR TRADERS**

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

11681

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-10606

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

1 SADAR BAZAR

City: JAISELMER

Road

Date Of Supply:

**MOTANDASS GOVINDRAM** 

GST: 08AANPB4527A1Z5

8

05/10/2024

27AABHJ9303C1ZM

**JAISELMER** 

**RAJASTHAN** 

State: Buver.

**MOTANDASS GOVINDRAM** 

1 SADAR BAZAR

BillTo. 9829754116

City: JAISELMER State:

GST: 08AANPB4527A1Z5

State Code:

Pan No:

FSSAI No:

TAN No:

JDHK07078B

AANPB4527A

**RAJASTHAN** 

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHK07078B

TCS %:

TCS Net Payable:

9829754116

State:

Pan No:

6376331058

Mill Name: FSSAI No:

MOTANGOVIND

RefBy

Dispatched From: A BANGANGA

A BANGANGA

Lorry No:

RJ19GJ1853

Driver No:

Season:

**RAJASTHAN** 

AANPB4527A

23-24 JAISELMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1080600 00 17011490 300.00 50 600 3602.00 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1080600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271838254516 **Eway Bill No:** IGST: 5.00 54030.00 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** fccea5ce38240053713090863d9144630a8c943638 Round Off: 0.00 26d68c9b673332293c5fc7 ACK: 122423420129699 **Total Amount:** 1,134,630.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Six Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

0.00 1134630.00

For, NAVKAR TRADERS

**Authorised Signatory**