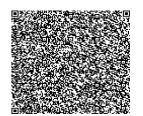


## **NAVKAR TRADERS**

Do No:

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

10786

27

Reverse Charge:

Invoice No: SB2024-25-9760

Invoice Date: 26/09/2024

State: Maharashtra

State Code:

Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

Our GST Number:

26/09/2024

Place Of Supply:

FATEPUR SHEKHAVATI RAJASTHAN

Buver.

BillTo.

**RATANLAL ASHOKKUMAR** 

MAIN BAZAR

9460333858

City: FATEPUR SHEKH State:

GST: 08AFCPS0054B1ZX

State Code:

Pan No: AFCPS0054B

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name:

Consigned To,

**RATANLAL ASHOKKUMAR** 

MAIN BAZAR

ShipTo,

9460333858

City: FATEPUR SHEKHAV State: **RAJASTHAN** 

GST: 08AFCPS0054B1ZX

State Code: 8

FSSAI No:

TAN No:

9413775547

Pan No:

Driver No:

FSSAI No:

RefBy

RATANASHOK

Dispatched From: A BANGANGA

A BANGANGA

Lorry No:

**RJ18GB7767** 

Season:

AFCPS0054B

23-24 **FATEPUR SHEKHAVATI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3567.00 1248450.00 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1248450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271832884025 **Eway Bill No:** IGST: 5.00 62422.50 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3f0435a2a5a3ad09569dbb84d66f9c51f813da9a7b2 Round Off: 0.50 11f68ff9b4e5c5d01eb5e ACK: 122423259548535 **Total Amount:** 1,310,873.00 TCS %: 0.000 0.00 1310873.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ten Thousand Eight Hundred Seventy Three 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**