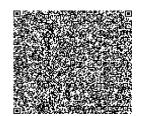


## **NAVKAR TRADERS**

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

10629

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-9529

24/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

1 SADAR BAZAR

City: JAISELMER

Road Date Of Supply:

24/09/2024

Place Of Supply:

**MOTANDASS GOVINDRAM** 

GST: 08AANPB4527A1Z5

8

**JAISELMER** 

9829754116

State:

Pan No:

9414974095

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MOTANDASS GOVINDRAM** 

1 SADAR BAZAR

9829754116

BillTo.

GST: 08AANPB4527A1Z5

State Code:

City: JAISELMER

State:

FSSAI No:

JDHK07078B

**AINDRESHWAR** 

Pan No: AANPB4527A

**RAJASTHAN** 

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHK07078B

Mill Name: FSSAI No:

TAN No:

RefBy **MOTANGOVIND** 

Dispatched From: AINDRESHWAR

Lorry No:

RJ19GF6033

Driver No:

Season:

**RAJASTHAN** 

AANPB4527A

23-24 **JAISELMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3562.00	427440.00
Sale Rate:	3555.00 + 7.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)		Taxable Amount:			427440.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291831494199			IGS	T:	5.00	21372.00
EwayBill Valid	Date: 02-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b6e44238ad581aaf291e23453e3371aabd12da5f69b				Othe	er Expense:		0.00
	38183e804eda8e6855e3		124401000	Rou	nd Off:		0.00
ACK:	122423223092611			Tota	I Amount:		448,812.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448812.00

**Bank Details:** 

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

Four Lac Fourty Eight Thousand Eight Hundred Twelve 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**