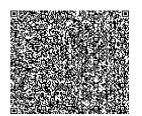


## **NAVKAR TRADERS**

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

15347

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-13916

27/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/11/2024 Place Of Supply:

**DANTARAMGARH** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**KHEDAPATI STORE** 

MAIN MARKET C O NITISH MANSAKA WARD NO. 12

DANTA RAMGARH

BillTo

City: DANTARAMGARH

State: GST: 08AMXPM6095L1ZX

State Code:

Pan No: AMXPM6095L

FSSAI No:

TAN No:

Consigned To,

**KHEDAPATI STORE** 

MAIN MARKET C O NITISH MANSAKA WARD NO. 12 DANTA

RAMGARH ShipTo,

City: DANTARAMGARH State: RAJASTHAN

GST: 08AMXPM6095L1ZX

Pan No: AMXPM6095L State Code: 8

FSSAI No: TAN No:

Mill Name: **AUTOPIAN** Driver No:

**RAJASTHAN** 

FSSAI No:

RefBy NARYANI

Season:

23-24

Dispatched From: AUTOPIAN Lorry No: RJ19GF7091 **DANTARAMGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3472.00	1423520.00
Sale Rate:	3465.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Tax	cable Amount:		1423520.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221865345411			IGS	ST:	5.00	71176.00
EwayBill Valid	Date: 04-12-2024			Rat	e Diff:/Qntl:		0.00
	c6b39d320dee99e21f18	741ffb11b12c09b	c8451b6f9	Oth	er Expense:		0.00
	f6fdc348221e531986b7		00 10 10010	Ro	und Off:		0.00
ACK:	122424153380436			Tot	al Amount:		1,494,696.00
				TC	S %:	0.100	1495.00
				TC	S Net Payable:		1496191.00

**Bank Details:** 

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

Fourteen Lac Ninty Six Thousand One Hundred Ninty 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**