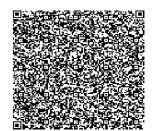


## **NAVKAR TRADERS**

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



27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-21807

Invoice Date: 03/03/2025

State: Maharashtra

23669

Transport Mode: Date Of Supply:

Our GST Number:

03/03/2025

**BANSILAL RAJENDRAPRASAD** 

Place Of Supply:

Consigned To,

**BAZAR NO-2** 

City: BHILWARA

GST: 08AAOPN2816R1ZX

8

ShipTo,

**BHILWARA** 

9414114540

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo.

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

9414114540

City: BHILWARA

GST: 08AAOPN2816R1ZX

State Code:

**AKARKAM** 

State:

FSSAI No: TAN No:

Pan No: AAOPN2816R

**RAJASTHAN** 

Do No:

State Code:

FSSAI No: TAN No:

State Code:

Driver No:

6377990536

State:

Mill Name: FSSAI No:

RefBy

**BANSIRAJENDR** Dispatched From: AKARKAM

Lorry No:

RJ09GE3097

Season:

**RAJASTHAN** 

Pan No: AAOPN2816R

24-25 **BHILWARA** 

•	,		Long 110.	1003GE3037		io. Billettait	^
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3850.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1349250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251918954501			IGS	T:	5.00	67462.50
EwayBill Valid	Date: 09/03/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	515619f5007453b8ee20	)e444aea8368de	226a5426a	Oth	er Expense:		0.00
	31b1f97957e0b22cd874		22040 1204	Rou	ınd Off:		0.50
ACK:	122525565397806			Tota	al Amount:		1,416,713.00
				TCS	<b>3</b> %:	0.100	1417.00
				TCS	Net Payable:		1418130.00

**Bank Details:** 

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

Fourteen Lac Eighteen Thousand One Hundred Thirty 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** 

U2Sugar-2306