

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

TAX	IN۱	/ 0	ICE
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Reverse Charge: Invoice No:

SB2024-25-14412

06/12/2024

Maharashtra

Do No: State Code: 15955

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

06/12/2024

KARAN TRADING CORPORATION

A SHOP NO.92 OLD DHAN MANDI

Road

GANGANAGAR

27AABHJ9303C1ZM

State:

Pan No:

7023702129

RAJASTHAN

State: Buver.

Invoice Date:

KARAN TRADING CORPORATION

A SHOP NO.92 OLD DHAN MANDI

BillTo.

City: GANGANAGAR

GST: 08AWQPA2281H1ZH

State Code:

State:

Pan No: AWQPA2281H

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

KARANTRADINGCOR

Dispatched From: **PDAUND**

RAJASTHAN

Driver No:

RJ50GA8339

City: GANGANAGAR

GST: 08AWQPA2281H1ZH

8

Season:

RAJASTHAN

AWQPA2281H

23-24 **GANGANAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3482.00 348200 00 200 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 348200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231870500053 **Eway Bill No:** IGST: 5.00 17410.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 540a6a6ceba95317d3d3bee93ed18ec0ef8cf5bcefe Round Off: 0.00 945c35ca1e7aab7fb1787 ACK: 122424306397551 **Total Amount:** 365,610.00 TCS %: 0.000 0.00 365610.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Five Thousand Six Hundred Ten 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