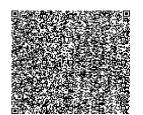


## **NAVKAR TRADERS**

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

8546

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7660

24/08/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Date Of Supply: 24/08/2024 Place Of Supply:

**ANIL KUMAR MONAJ KUMAR** 

**BHILWARA** 

9252059550

State:

6263436026

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

ShipTo, City: BHILWARA

GST: 08ADQPS6554C1Z4

8

State Code:

Pan No: ADQPS6554C

**RAJASTHAN** 

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PPARAG** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: PPARAG

Driver No:

RJ09GD5679

23/24

Season:

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	3585.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1077000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221815190308			IGS'	Т:	5.00	53850.00
EwayBill ValidI	Date: 29-08-2024			Rate	Diff:/Qntl:		0.00
	040e2e51558eed62dc0a	.0e2e51558eed62dc0aea8d1dfc8362a7642f9985f	Othe	er Expense:		0.00	
	666a95b4e65b1d2c99df		0 12100001	Rou	nd Off:		0.00
<b>ACK</b> : 122422780188041	122422780188041			Tota	l Amount:		1,130,850.00
				TCS	%:	0.100	1131.00
				TCS	Net Payable:		1131981.00

**Bank Details:** 

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

Eleven Lac Thirty One Thousand Nine Hundred Eighty 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**