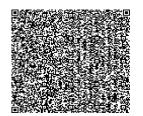


## **NAVKAR TRADERS**

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	INV	O	ICE

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-17079 Road Date Of Supply: Invoice Date: 08/01/2025 Do No: 08/01/2025 18791 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN** 

Buver.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

9799835442 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: PDAUND Lorry No: **RJ06GD5006 BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3572.00	517940.00
Sale Rate: 3565.00 + 5.00 Commission			Fre	0.00			
Grade: REFINED M2				Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251888018601			IGS	T:	5.00	25897.00
EwayBill ValidD	Pate: 13/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ce9d9fe90125dfd835f6aa301d8166a72262 9d59d3774281ba1e826f3		259d0958	Othe	er Expense:		0.00	
			2000000	Rou	nd Off:		0.00
<b>ACK</b> : 122524771536544			Tota	I Amount:		543,837.00	
				TCS	%:	0.100	544.00
				TCS	Net Payable:		544381.00

**Bank Details:** 

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

Five Lac Fourty Four Thousand Three 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**