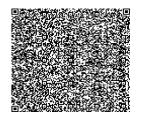


NAVKAR TRADERS

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 | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-8030

Invoice Date: 30/08/2024

State: Maharashtra

Do No: 8987

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

City: BHILWARA

ShipTo,

State Code:

Date Of Supply:

ANIL KUMAR MONAJ KUMAR

30/08/2024 Place Of Supply:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

State:

Pan No:

7023098897

BHILWARA RAJASTHAN

Buver.

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:

FSSAI No: TAN No:

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Driver No:

GST: 08ADQPS6554C1Z4

8

Season:

RAJASTHAN

ADQPS6554C

23-24

Lorry No:

RJ06GC3809

BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|--|----------|-------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3600.00 | 1080000.00 |
| Sale Rate: | 3595.00 + 5.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1080000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251818165146 | | | IGS | T: | 5.00 | 54000.00 |
| EwayBill Validl | Date: 04-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a1e6f560ab3358d127326c3117f769ff70e7b033d647 763721babd3493f02226 | Oth | er Expense: | | 0.00 | | |
| | | 50000011 | Round Off: | | | 0.00 | |
| ACK: | 122422861498245 | | | Tota | I Amount: | | 1,134,000.00 |
| | | | | TCS | · %: | 0.100 | 1134.00 |
| | | | | TCS | Net Payable: | | 1135134.00 |

Bank Details:

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

Eleven Lac Thirty Five Thousand One Hundred Thirty Four 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