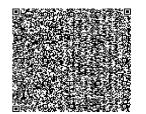


## **NAVKAR TRADERS**

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

4040

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-3648

Invoice Date: 04/06/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

Road

Date Of Supply:

04/06/2024

27AABHJ9303C1ZM

Place Of Supply:

**NARAYAN TRADERS** 

**DAHOD** 

**GUJRAT** 

Buver.

BillTo.

**NARAYAN TRADERS** 

A A DAHOD

9427399222

City: DAHOD

State: **GUJRAT** 

GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

BRDL00750B

N KEDARESHR

BRDL00750B

9427399222

State:

Pan No:

Driver No:

GST: 24AIVPM4024D2ZC

24

Mill Name: FSSAI No:

RefBy

**MSNARAYANTRADERS** 

Dispatched From: N KEDARESHR

Lorry No:

MH18BH3750

Season:

**GUJRAT** 

23-24

DAHOD

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate: 3600.00 + 0.00 Commission				Fre	ight:		0.00
Grade: ORD	ORD S/30 (S2)			Taxa	able Amount:		180000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271774133324			IGS	T:	5.00	9000.00
EwayBill ValidDate: 08-06-2024			Rate	Diff:/Qntl:		0.00	
<b>Elnvoice No:</b> a1fc931683c811328d46ef61fc46c9593a80fa90			0fa902010	Othe	er Expense:		0.00
	0f960c67c702fa92dbe8	010110100000000	014002010	Rou	nd Off:		0.00
<b>ACK</b> : 1224216	122421669369618			Tota	I Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189000.00
				105	Net Payable:		109000

## **Bank Details:**

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

## One Lac Eighty Nine Thousand 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 **Authorised Signatory**