

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	DICE

Reverse Charge:

Invoice No: SB2024-25-9621

Invoice Date: 25/09/2024

State: Maharashtra

Do No: 10700

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

BHARAT TRADING COMPANY

Consigned To,

ShipTo,

NARMADA MARKET

City: BARUCH

Date Of Supply: 25/09/2024

Place Of Supply: **BARUCH GUJRAT**

9924439000

State:

Pan No:

GUJRAT

Season:

23-24

AAGPW6831K

Buver.

BHARAT TRADING COMPANY

NARMADA MARKET

BillTo, 9924439000

City: BARUCH State:

GST: 24AAGPW6831K1Z9

State Code: Pan No: AAGPW6831K

FSSAI No:

GUJRAT

TAN No: BRDD00529E

State Code: FSSAI No:

> TAN No: BRDD00529E

24

GST: 24AAGPW6831K1Z9

NAAYAN Driver No:

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: NAAYAN Lorry No: GJ02VV5757 **BARUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3590.00	287200.00
Sale Rate: 3590.00 + 0.00 Commission		Freight:			0.00		
Grade:	ORD S/30 (S2)	Taxable Amount:			287200.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221832136963			IG	ST:	5.00	14360.00
EwayBill Valid	Date: 27-09-2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No: a081e450847ed3b470b0f61 04a9a308fb563e4d968f		0f616597c24851f9	0d30f8f1c4	Oth	ner Expense:		0.00
		310 1000 102 100 110	,400,01,101	Ro	und Off:		0.00
ACK:	122423239389040			Tot	al Amount:		301,560.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		301560.00

Bank Details:

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

Three Lac One Thousand Five Hundred Sixty 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