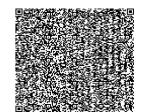


NAVKAR TRADERS

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

13980

27

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Reverse Charge:

SB2024-25-12629

Invoice Date:

Invoice No:

02/11/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

Place Of Supply:

City: BHILWARA

SARVESWAR TRADING CO

GST: 08ABOPM9619E1Z8

02/11/2024 **BHILWARA**

NEW BAZAR ROAD SHAHPURA BHILWARA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

SARVESWAR TRADING CO

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA

GST: 08ABOPM9619E1Z8

State: **RAJASTHAN**

State Code:

FSSAI No: TAN No:

Pan No: ABOPM9619E

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name:

FSSAI No:

RefBy **NEERAJ**

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ27GF3651

Driver No:

Season:

RAJASTHAN

ABOPM9619E

23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3585.00	896250.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		896250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261853180970			IGS	ST:	5.00	44812.50
EwayBill ValidDate: 08-11-2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	3f9a597459e6c5bc240fb	7dc3d133a838f7	726047edf	Oth	er Expense:		0.00
	884d70c158af11264670		. 200 11 041	Rou	ınd Off:		0.50
ACK:	122423818709922			Tota	al Amount:		941,063.00
				TCS	6 %:	0.000	0.00
				тся	Net Payable:		941063.00

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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