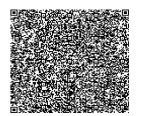


## **NAVKAR TRADERS**

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	0	ICE

Consigned To,

9413179182

ShipTo,

Reverse Charge: NO Insured Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 09/12/2024

NO Insured Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 09/12/2024

State: Maharashtra State Code: 27 Place Of Supply: MUNDAWA RAJASTHAN

Buver.

BillTo.

9413179182

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9079755282

FSSAI No:

RefBy GAJANANTRA Season: 24-25

Dispatched From: AAKLUJ Lorry No: RJ50GB5529 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3369.00	1398135.00
Sale Rate: 3360.00 + 7.00 Commission			Freight:			0.00	
Grade: SUPER S/30 (S1)				Taxa	able Amount:	1398135.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281872093569			IGS	Т:	5.00	69906.75
EwayBill Validl	Date: 17-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 868cf358564e9b080b39 4695b687983d94a493a0		ed2dad0c68934e	142f55880	Othe	er Expense:		0.00
			142100000	Rou	nd Off:		0.25
<b>ACK:</b> 122424350969908	122424350969908			Tota	l Amount:		1,468,042.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1468042.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Fourty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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**