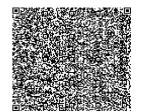


## **NAVKAR TRADERS**

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

27

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Reverse Charge: NO Invoice No: SB2

SB2024-25-5521

State:

**19/07/2024** Do No: 6214

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

19/07/2024

Place Of Supply:

LACHHMANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice Date:

SHRI ASHOK TRADING COMPANY

WARD NO OLD 07, NEW 12 BADA BAZAR

BillTo,

City: LACHHMANGARF

GST: **08ABBPN7540A1Z0** 

1/54UA1ZU

0

Pan No: ABBPN7540A

**RAJASTHAN** 

State Code: FSSAI No :

TAN No :

Consigned To,

SHRI ASHOK TRADING COMPANY

WARD NO OLD 07, NEW 12 BADA BAZAR

ShipTo,

City: LACHHMANGARH State:

GST: 08ABBPN7540A1Z0

State Code: 8

7850820263

Pan No: ABBPN7540A

**RAJASTHAN** 

FSSAI No:

TAN No:

Lorry No:

Mill Name: AKEWAD

FSSAI No:

RefBy ASH

**ASHOKTRADING** 

Dispatched From: AKEWAD

Driver No:

RJ21GD4252

23-24

Season:

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3557.00 711400 00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 711400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221797069580 **Eway Bill No:** IGST: 5.00 35570.00 EwayBill ValidDate: 27-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2194706417596a753ea401c4de3532d0060d4226aa Round Off: 0.00 0effa8b4e1a142282e63a3 ACK: 122422288012457 **Total Amount:** 746,970.00 TCS %: 0.000 0.00

Bank Details:

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

Seven Lac Fourty Six Thousand Nine Hundred Seventy 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

motain

MANDATE

746970.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**