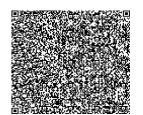


## **NAVKAR TRADERS**

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 | O | ICE |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge:

SB2024-25-13470

Invoice No: Invoice Date:

18/11/2024

Maharashtra

State Code:

Do No:

14885 27

Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: BHILWARA

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

**BR TRADING COMPANY** 

GST: 08AAEFB1093Q1Z3

8

18/11/2024 **BHILWARA** 

9414378879

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**BR TRADING COMPANY** 

MAIN BAZAR

BillTo. 9414378879

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

State:

FSSAI No: TAN No:

**KARIHANTOMSUG** 

Pan No: AAEFB1093Q

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy SHYAM

Dispatched From: KARIHANTOMSUG

Driver No:

RJ09GD7114

9407116542

State:

Season:

**RAJASTHAN** 

Pan No: AAEFB1093Q

24-25

**BHILWARA** 

| Particulars  | Brand Name                | HSN/ACS  | Quntal   | Packing(kg)      | Bags            | Rate    | Value      |
|--|---------------------------|----------|----------|------------------|-----------------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 120.00   | 50               | 240             | 3545.00 | 425400.00  |
| Sale Rate:   | 3540.00 + 5.00 Commission |          | Freight: |                  |                 | 0.00    |            |
| Grade:   | M/30                      |          |          |                  | Taxable Amount: |         |            |
|  |                           |          | CGS      | T:               | 0.00            | 0.00    |            |
|  |                           |          | SGS      | T:               | 0.00            | 0.00    |            |
| Eway Bill No:  | 291860765561              |          |          | IGS <sup>-</sup> | Γ:              | 5.00    | 21270.00   |
| EwayBill ValidD  | Date: 25-11-2024          |          |          |                  | Diff:/Qntl:     |         | 0.00       |
| <b>Elnvoice No:</b> e1d4ce26684d53696b7428b366858787718b72927a |                           |          | Othe     | r Expense:       |                 | 0.00    |            |
| 3091356ee989291594e658   |                           |          |          | Roui             | nd Off:         |         | 0.00       |
| <b>ACK:</b> 122424036037460                                    |                           |          |          | Tota             | I Amount:       |         | 446,670.00 |
|  |                           |          |          | TCS              | %:              | 0.100   | 447.00     |
|  |                           |          |          | TCS              | Net Payable:    |         | 447117.00  |

Lorry No:

**Bank Details:** 

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

Four Lac Fourty Seven Thousand One Hundred Seventeen 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**