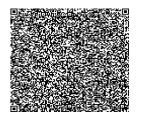


## **NAVKAR TRADERS**

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

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-9936 Road Invoice Date: 28/09/2024 Do No: Date Of Supply: 28/09/2024 10966 Place Of Supply: State:

Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

**ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ABWASHI UNIT 5** Driver No: 9982190936

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: ABWASHI UNIT 5 Lorry No: RJ09GB5080 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3592.00	898000.00
Sale Rate: 3585.00 + 5.00 Commission		Freight:			0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		898000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281834162894			IGS	T:	5.00	44900.00
EwayBill ValidDate: 04-10-2024		Rate Diff:/Qntl:			0.00		
Elnvoice No: 2f5b6122ca851f2c507f1c67b910812 c2e509b6cb231028b418		c67h91081216c5i	0f9h44d1d	Oth	er Expense:		0.00
			010011414	Rou	nd Off:		0.00
<b>ACK:</b> 13	122423293816184			Tota	I Amount:		942,900.00
				TCS	%:	0.100	943.00
				TCS	Net Payable:		943843.00

**Bank Details:** 

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

Nine Lac Fourty Three Thousand Eight Hundred Fourty 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**