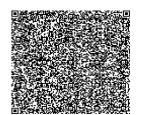


## **NAVKAR TRADERS**

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

Reverse Charge:

SB2024-25-7678

24/08/2024

Maharashtra

State Code:

Do No: 8548 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/08/2024 Place Of Supply:

MAHESH TRADING COMPANY

**BHILWARA RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MAHESH TRADING COMPANY

MAIN BAZAR -19

BillTo. 9414148312

City: BHILWARA

GST: 08ABOFM6557H1ZO

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: ABOFM6557H

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

8

Consigned To,

MAIN BAZAR -19

City: BHILWARA

GST: 08ABOFM6557H1ZO

9460226572

9414148312

State:

Mill Name: FSSAI No:

**SAWALIYATRADERS** RefBy

Dispatched From: NBHIMASHAKR

**NBHIMASHAKR** 

Lorry No:

RJ06GD2811

Season:

**RAJASTHAN** 

Pan No: ABOFM6557H

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3605.00	252350.00
Sale Rate:	3600.00 + 5.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)			Taxa	able Amount:	252350.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231815249559			IGS <sup>.</sup>	Т:	5.00	12617.50
EwayBill ValidDa	ate: 29-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e19ec4f99c2022f0ec48ee7f8ad7			3c63adaf0	Othe	er Expense:		0.00
	0b04a7530ded05da744	07100070101010	occodadio	Rou	nd Off:		0.50
<b>ACK</b> : 122422781718122			Tota	I Amount:		264,968.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		264968.00

**Bank Details:** 

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

Two Lac Sixty Four Thousand Nine Hundred Sixty Eight 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**