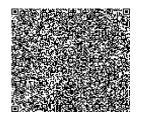


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-11602

Invoice Date: 17/10/2024

Maharashtra

State Code:

**RAJASTHAN** 

Do No:

12810 27

Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: PALI

State Code:

ShipTo,

Our GST Number:

17/10/2024

Road

Place Of Supply:

NARENDRAKUMAR AND COMPANY

**PALI** 

9414121491

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

State:

GST: 08AAZPM3697A1Z5

State Code:

City: PALI

Pan No: AAZPM3697A

FSSAI No: TAN No:

JDHN02052B

**AAMBALIKA** 

FSSAI No:

TAN No:

JDHN02052B

8

Driver No:

7742739863

Mill Name: FSSAI No:

RefBy

**NARENDERPALI** Dispatched From:

AAMBALIKA

Lorry No:

RJ19GJ4128

GST: 08AAZPM3697A1Z5

Season:

**RAJASTHAN** 

AAZPM3697A

23-24 PALI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 280.00 50 3687.00 1032360 00 560 Sale Rate: 3680.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1032360.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281844366163 **Eway Bill No:** IGST: 5.00 51618.00 EwayBill ValidDate: 24-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa3c87bd01957cb9c0e35ace0f664958fa33d344a43 Round Off: 0.00 f615359766a90c7e2629d ACK: 122423583817732 **Total Amount:** 1,083,978.00 TCS %: 0.000 0.00 1083978.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Three Thousand Nine Hundred Seventy Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**