

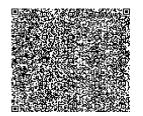
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: ACKPR4494F

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	ICF

Our GST Number:

Transport Mode:

Reverse Charge:

Invoice No: SB2024-25-7725

Invoice Date: 25/08/2024

PANKAJ TRADING COMPANY

7014052627

State: Maharashtra

MAIN BAZAR BALAJI MANDIR KE SAMNE

State Code:

27

8615

Date Of Supply: 25/08/2024

Place Of Supply: **KISHANGARH**

Road

Consigned To,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

ShipTo, 7014052627

City: KISHANGARH State: **RAJASTHAN**

GST: 08ACKPR4494F1Z4

State Code: Pan No: ACKPR4494F 8

9166812412

27AABHJ9303C1ZM

FSSAI No: TAN No:

Driver No:

State:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo.

City: KISHANGARH

GST: 08ACKPR4494F1Z4

RefBy **PANKAJTRA**

AMAHADA

Season:

23-24

RAJASTHAN

Dispatched From: AMAHADA Lorry No: RJ19GJ2412 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3687.00	737400.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30		Taxa	737400.00			
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	241815573604			IGS'	Г:	5.00	36870.00
EwayBill ValidDate: 31-08-2024			Rate Diff:/Qntl:			0.00	
Elnvoice No:	b86d6b1963e102627fa5	500019874f18ef8	cc509eb9	Othe	er Expense:		0.00
	8ef37952fc82a3f694f76		00000000	Rou	nd Off:		0.00
ACK:	122422791359867		Total Amount:			774,270.00	
				TCS	%:	0.100	774.00
				TCS	Net Payable:		775044.00

Bank Details:

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

Seven Lac Seventy Five Thousand Fourty Four 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