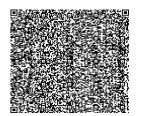


## **NAVKAR TRADERS**

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

Our GST Number:

Transport Mode:

Consigned To,

City: NOKHA

Reverse Charge:

Invoice No: SB2024-25-5672

Invoice Date: 22/07/2024

Maharashtra

Do No: State Code:

6361

Date Of Supply: Place Of Supply: 27

22/07/2024

PARASMAL ROSHAN KUMAR

GST: 08AUJPS6352A1ZK

8

**NOKHA** 

Road

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo,

City: NOKHA

GST: 08AUJPS6352A1ZK

State Code:

State:

FSSAI No: TAN No:

8

**AMAHADA** 

Pan No: AUJPS6352A

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9509796235

State:

Pan No:

Mill Name: FSSAI No:

RefBy

**GHEVER KISHAN NOKHA** 

Dispatched From: AMAHADA

Lorry No:

**RJ50GA1974** 

Season:

**RAJASTHAN** 

AUJPS6352A

**NOKHA** 

23/24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3572.00 1482380.00 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1482380.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211798122553 IGST: 5.00 74119.00 EwayBill ValidDate: 30-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22743e9a251331894b441edf16c81f2f9f5f0f86b1d9a Round Off: 0.00 95c02e431f999de6ef5 ACK: 122422314432897 **Total Amount:** 1,556,499.00 TCS %: 0.000 0.00 1556499.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Six Thousand Four Hundred Ninty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**