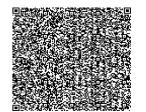


NAVKAR TRADERS

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: Invoice No:

SB2024-25-15766

Invoice Date:

24/12/2024

Maharashtra

Do No: State Code: 17423

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 24/12/2024

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MUNDRA TRADING COMPANY

SHOP NO . 4 KRISHI UPAJ MANDI

BillTo,

City: BHILWARA

GST: 08DYVPM4228Q1ZB

State: **RAJASTHAN**

State Code:

Pan No: DYVPM4228Q

FSSAI No:

TAN No:

Mill Name: **KMOHANRAO**

FSSAI No:

RefBy

ANIL SUGARS

Dispatched From: KMOHANRAO

Place Of Supply: Consigned To,

MUNDRA TRADING COMPANY

SHOP NO . 4 KRISHI UPAJ MANDI

ShipTo,

City: BHILWARA

Pan No:

State: RAJASTHAN

DYVPM4228Q

GST: 08DYVPM4228Q1ZB State Code:

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ09GE2335

Season:

24-25 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3466.00	346600.00
Sale Rate: 3	3466.00 + 0.00 Commission	Freight:			0.00		
Grade: M/30			Taxa	able Amount:	346600.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	61880109836			IGS	T:	5.00	17330.00
EwayBill ValidDat	e: 31-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 35f085e9fbbbf07243b43fe04202		fe0420217478hal	ofcd12h6c	Othe	er Expense:		0.00
	21fbba97140c7cf7516c	100 1202 17 17 0501	710012500	Rou	nd Off:		0.00
ACK: 122424548554035			Tota	I Amount:		363,930.00	
				TCS	%:	0.000	0.00
			TCS	Net Payable:		363930.00	

Bank Details:

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

Three Lac Sixty Three Thousand Nine Hundred Thirty 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