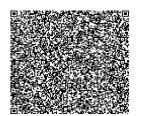


## **NAVKAR TRADERS**

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

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-6050

Invoice Date: 29/07/2024

State: Maharashtra

State Code:

Do No:

27

6788

Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

State Code:

Date Of Supply: 29/07/2024

**RADHEY SHYAM NAND LAL** 

City: **NEEM KA THANA** 

GST: 08AATPL4356P1ZR

Driver No:

8

Place Of Supply: **NEEM KA THANA RAJASHTAN** 

27AABHJ9303C1ZM

Buver.

**RADHEY SHYAM NAND LAL** 

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

BillTo.

City: NEEM KA THANA State: **RAJASHTAN** 

GST: 08AATPL4356P1ZR

State Code:

FSSAI No: TAN No:

**AB LAWANGI** 

Pan No: AATPL4356P

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy KANNHARI

6377478559

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

State: RAJASHTAN

Pan No: AATPI 4356P

Season: 23/24

Dispatched From: AB LAWANGI Lorry No: RJ14GJ3031 **NEEM KA THANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3593.00	1491095.00
Sale Rate:	3586.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1491095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231801872992			IGS	T:	5.00	74554.75
EwayBill Valid	Date: 06-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4dd6da6659be03a666fa	h0cf0ae22e3h641	Le2642cd3	Othe	er Expense:		0.00
	c5395a0fa74f1f3ebdfb3	100000000000000000000000000000000000000	1020 12000	Rou	nd Off:		0.25
<b>ACK</b> : 1	122422411131602			Tota	I Amount:		1,565,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1565650.00

**Bank Details:** 

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

Fifteen Lac Sixty Five Thousand Six Hundred Fifty 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**