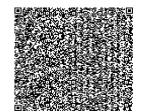


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7409

Invoice Date: 20/08/2024

State: Maharashtra

Do No: 8297 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/08/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **ANILMANOJ**

Driver No:

9975746124

Season:

23/24

Dispatched From: PMASKOBA Lorry No: RJ09GD6180 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3720.00	520800.00
Sale Rate:	3715.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		520800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291812754942			IGS	T:	5.00	26040.00
EwayBill ValidD	Date: 25-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d8ebcd89e49a49210f0	6e94750994697e	514f91edc	Oth	er Expense:		0.00
	c06371da37196aeb9cdd			Rou	nd Off:		0.00
ACK:	122422713302621			Tota	I Amount:		546,840.00
				TCS	s %:	0.100	547.00
				TCS	Net Payable:		547387.00
	c06371da37196aeb9cdd		514f91edc	Rou Tota TCS	nd Off: al Amount:		54

Bank Details:

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

Five Lac Fourty Seven Thousand Three Hundred Eighty Seven 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