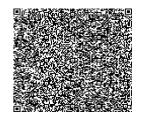


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-13608

Invoice Date:

Invoice No:

21/11/2024

Maharashtra

Do No: 15018 27

State Code:

Transport Mode: Date Of Supply:

ShipTo,

City: NOHAR

Place Of Supply: Consigned To.

Our GST Number:

SHYAM SUNDER SURENDER KUMAR

Road

21/11/2024

**NOHAR** 

MAIN MARKET NEAR - STATE BANK OF INDIA NOHAR

9828622500

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

AMIPK7255P

State: Buver.

SHYAM SUNDER SURENDER KUMAR

MAIN MARKET NEAR - STATE BANK OF INDIA NOHAR

BillTo. 9828622500

City: NOHAR State: **RAJASTHAN** 

GST: 08AMIPK7255P1ZA

Pan No: AMIPK7255P State Code: 8

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

9829396498

State:

Pan No:

Mill Name: FSSAI No:

SHYAMSUNDERSURENDRA RefBy

**BBARAMATI** 

Dispatched From: BBARAMATI

Lorry No:

RJ07GD9499

Driver No:

GST: 08AMIPK7255P1ZA

8

Season:

23-24 **NOHAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3547.00 1454270.00 820 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 **REFINED S/30** Grade: **Taxable Amount:** 1454270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291862182797 **Eway Bill No:** IGST: 5.00 72713.50 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ae7437529ec69f4652cd5a2b1fd4d3880880a79213e Round Off: 0.50 6d460013f1354f6812a46 ACK: 122424074691127 **Total Amount:** 1,526,984.00 TCS %: 0.000 0.00 1526984.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Six Thousand Nine Hundred Eighty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**