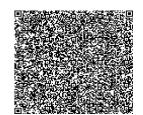


## **NAVKAR TRADERS**

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

17198

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-15584

21/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**BHOPALGANJ** 

City: BHILWARA

27AABHJ9303C1ZM Road

Date Of Supply:

**MAHESHWARI TRADING CO** 

GST: 08ACEPJ6822H1ZM

8

21/12/2024

**BHILWARA** 

9828148376

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MAHESHWARI TRADING CO

**BHOPALGANJ** 

BillTo. 9828148376

City: BHILWARA

GST: 08ACEPJ6822H1ZM

State Code:

State:

FSSAI No: TAN No:

Pan No: ACEPJ6822H

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

6376761108 Driver No:

Mill Name: FSSAI No:

RefBy

**ADITISALES** 

A MAULAI

Dispatched From: A MAULAI

Lorry No:

RJ06GD7171

Season:

**RAJASTHAN** 

ACFPJ6822H

24/25 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3475.00 278000 00 160 Sale Rate: 3470.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 278000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261878869872 **Eway Bill No:** IGST: 5.00 13900.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 69b7da5a57b0ff8a7d8b50cee3859c611438cf6739c9 Round Off: 0.00 7b23830f8cf66512a80b ACK: 122424518465600 **Total Amount:** 291,900.00 TCS %: 0.000 0.00 291900.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty One Thousand Nine Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**