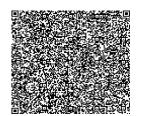


## **NAVKAR TRADERS**

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 | ICE |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge:

SB2024-25-14464

Invoice Date:

07/12/2024

Maharashtra

Do No:

State Code: 27

16043

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

07/12/2024

BAPU BAJAR / VIJAYNAGARDIST / AJMER

Road

Place Of Supply:

KANHAYALAL GYANCHAND

**VIJAYNAGAR** 

9414982105

State:

Pan No:

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

Invoice No:

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

BillTo, 9414982105

City: VIJAYNAGAR

State: **RAJASHTAN** 

GST: 08ABXPJ5929K1ZS

State Code:

FSSAI No: TAN No:

Pan No: ABXPJ5929K

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy

KANHYALGYAN Dispatched From: ASHRIPUR

Driver No:

City: VIJAYNAGAR

GST: 08ABXPJ5929K1ZS

8

9983131257

Season:

**RAJASHTAN** 

ABXPJ5929K

23/24

Lorry No:

RJ06GC1257

**VIJAYNAGAR** 

| Particulars                                                    | Brand Name            | HSN/ACS         | Quntal    | Packing(kg)     | Bags         | Rate       | Value     |
|----------------------------------------------------------------|-----------------------|-----------------|-----------|-----------------|--------------|------------|-----------|
| SUGAR 50 KG                                                    |                       | 17011490        | 80.00     | 50              | 160          | 3342.00    | 267360.00 |
| Sale Rate:                                                     | 3325.00 + 17.00 Commi | ssion           |           | Fre             | ight:        |            | 0.00      |
| Grade: ORD S/30 (S2)                                           | ORD S/30 (S2)         |                 |           | Taxable Amount: |              |            | 267360.00 |
|                                                                |                       |                 | CGS       | ST:             | 0.00         | 0.00       |           |
|                                                                |                       |                 | SGS       | ST:             | 0.00         | 0.00       |           |
| Eway Bill No:                                                  | 281871004038          |                 |           | IGS             | T:           | 5.00       | 13368.00  |
| EwayBill ValidD                                                | Date: 16-12-2024      |                 |           | Rate            | Diff:/Qntl:  |            | 0.00      |
| <b>Elnvoice No:</b> 372fd31e9e34f6c6a1be5 d2bec349e0b8ef360045 |                       | 7f3affed898d5b2 | 6h5943h6  | Oth             | er Expense:  |            | 0.00      |
|                                                                |                       |                 | 0000 1000 | Rou             | nd Off:      |            | 0.00      |
| <b>ACK:</b> 122424320581387                                    |                       |                 | Tota      | I Amount:       |              | 280,728.00 |           |
|                                                                |                       |                 |           | TCS             | %:           | 0.000      | 0.00      |
|                                                                |                       |                 |           | TCS             | Net Payable: |            | 280728.00 |

**Bank Details:** 

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

Two Lac Eighty Thousand Seven Hundred Twenty Eight 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**