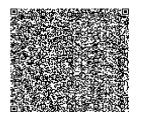


NAVKAR TRADERS

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: SB2024-25-5639

Invoice Date: 20/07/2024

Maharashtra

Do No: State Code:

27

6399

Transport Mode: Date Of Supply:

Consigned To.

City: BHILWARA

GST: 08AANPA9084H1ZE

RJ12GA4577

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

SHRI RAGHAV TRADING COMPANY

20/07/2024

Road

BHILWARA

NEAR MUNDRA KEROKIN GROUND FLOOR BAZAR NO 2

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

BHILWARA

State: Buver.

SHRI RAGHAV TRADING COMPANY

NEAR MUNDRA KEROKIN GROUND FLOOR BAZAR NO 2

BillTo.

City: BHILWARA State: **RAJASTHAN**

GST: 08AANPA9084H1ZE

State Code:

FSSAI No: TAN No:

AANPA9084H Pan No:

Mill Name: FSSAI No:

RefBy NARESH

Dispatched From: AB ALEGAON

AB ALEGAON Driver No:

> Season: 23-24

RAJASTHAN

AANPA9084H

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3665.00 549750.00 300 Sale Rate: 3660.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 549750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201797812467 **Eway Bill No:** IGST: 5.00 27487.50 EwayBill ValidDate: 25-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0a9b9854e30c0562cbca201e98056d1637e1e7f6f86 Round Off: 0.50 9ed2d5ff1dc62648edd2a ACK: 122422306583831 **Total Amount:** 577,238.00 TCS %: 0.000 0.00 577238.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory