

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

9700

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-8671

Invoice Date: 09/09/2024

State: Maharashtra

Do No:

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

NAGAUR

09/09/2024

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

Pan No: AIGPT7674M State Code: 8

FSSAI No:

TAN No:

Consigned To,

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

State:

9983917288

SADAR BAZAR,, NOKHA

ShipTo.

City: NAGAUR

GST: 08AIGPT7674M2Z9

State Code: 8

Driver No:

Pan No: AIGPT7674M

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

GOVERDHANGOVIND RefBy

Season:

23-24

Dispatched From: AAKLUJ Lorry No: RJ50GA5823 To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	lle Rate: 3565.00 + 7.00 Commission				ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1464520.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201823261447			IGS	T:	5.00	73226.00
EwayBill Validl	Date: 17-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3be9d5e4eab281c672ab86acb13769cdc12a804a0	Othe	er Expense:		0.00		
	72156e8704199105476a		12400 140	Rou	nd Off:		0.00
ACK : 1	122423016077461			Tota	I Amount:		1,537,746.00
				TCS	· %:	0.100	1538.00
				TCS	Net Payable:		1539284.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory