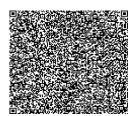


NAVKAR TRADERS

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

13771

27

TA	łХ	IN۱	VO!	ICE

Reverse Charge:

SB2024-25-12468

Invoice Date:

Invoice No:

29/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: NIVAI

State Code:

FSSAI No:

Road

Date Of Supply:

29/10/2024

Place Of Supply:

BANSIDHAR VINODKUMAR

GST: 08ACXPJ9311N1ZS

SINDH COLOYNE GALLE NO 03

8

NIVAI

9214682951

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BANSIDHAR VINODKUMAR

SINDH COLOYNE GALLE NO 03

BillTo, 9214682951

City: NIVAI

GST: 08ACXPJ9311N1ZS

State Code:

State:

FSSAI No: TAN No:

8

ADHARSHIV

Pan No: ACXPJ9311N

RAJASTHAN

TAN No:

Driver No:

9799129292

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: ADHARSHIV

Lorry No:

RJ19GE8184

Season:

To:

RAJASTHAN

Pan No: ACXPJ9311N

23-24 NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3579.05	1485306.00
Sale Rate:	3998.00 F.O.R. with GS	Γ		Fre	ight:		0.00
Grade: SUPE	SUPER S/30 (S1)			Taxa	able Amount:		1485306.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281851711484			IGS	Т:	5.00	74265.30
EwayBill ValidE	Date: 05-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a62f883b622f11ef9484c580fba5ea144d6878ccb96e	Othe	er Expense:		0.00		
Liiivoido ito.	57f713d2056c4ba3748b	000104004144400	77 0000000	Rou	nd Off:		-0.30
ACK : 12	122423768970087			Tota	I Amount:		1,559,571.00
				TCS	%:	0.100	1560.00
				TCS	Net Payable:		1561131.00

Bank Details:

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

Fifteen Lac Sixty One Thousand One Hundred Thirty One 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