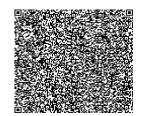


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-8900

Invoice Date:

Invoice No:

13/09/2024

Maharashtra

State:

State Code:

Do No: 9899 27

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

13/09/2024 **SUMERPUR** 

9001134393,992

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No:

TAN No:

Pan No: AAAHC2723E

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: SUMERPUR

8209640451

Mill Name: FSSAI No:

RefBy

**CBSUM** 

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

RJ19GG5900

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23/24 **SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3207.00	1314870.00
Sale Rate:	3200.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: REFINED SUPER S/30 (	REFINED SUPER S/30 (	S1)		Taxa	able Amount:		1314870.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241825486798			IGS	Т:	5.00	65743.50
EwayBill ValidD	Date: 19-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 61e5ac5e65d84468684f215cb4726			0ce88538	Othe	er Expense:		0.00
	7c6652c5270cfef4a8639		0000000	Rou	nd Off:		0.50
<b>ACK:</b> 122423074905474			Tota	I Amount:		1,380,614.00	
				TCS	%:	0.100	1381.00
				TCS	Net Payable:		1381995.00

**Bank Details:** 

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

Thirteen Lac Eighty One Thousand Nine Hundred Ninty Five 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**