

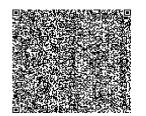
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

Pan No: ADQPS6554C

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-4387

Invoice Date: 22/06/2024

**ANIL KUMAR MONAJ KUMAR** 

9252059550

State: Maharashtra State Code:

State:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

Place Of Supply: 27

4952

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

22/06/2024

**BHILWARA** 

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **AMALINAGAR** 

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo,

City: BHILWARA

RefBy

GST: 08ADQPS6554C1Z4

**ANILMANOJ** 

Driver No:

8619918146

Season:

23-24

**RAJASTHAN** 

Dispatched From: AMALINAGAR Lorry No: **RJ06GB8158 BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3570.00	267750.00
Sale Rate:	3565.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		267750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241783423994			IGS	ST:	5.00	13387.50
EwayBill Valid	Date: 28-06-2024			Rat	e Diff:/Qntl:		0.00
	d215a2986c553decbdd4	215a2986c553decbdd4a93f8ff65cd9ddb9f436ba7	9f436ba7c	Oth	er Expense:		0.00
	e7a22339e01405c33b2d			Rou	ınd Off:		0.50
ACK:	122421916411651			Tota	al Amount:		281,138.00
				TCS	S %:	0.100	281.00
				TCS	Net Payable:		281419.00

**Bank Details:** 

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

Two Lac Eighty One Thousand Four Hundred Ninteen 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**