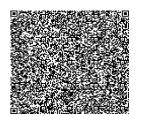


## **NAVKAR TRADERS**

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	INI\	I	CF

Reverse Charge:

SB2024-25-13388

Invoice No: Invoice Date:

16/11/2024

Maharashtra

Do No: State Code: 14819

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**SHREE GANESH STORE** 

PARTERSHIV FIRM

City: RATANGHAD

GST: 08AADFG2458H1ZF

8

Our GST Number:

16/11/2024

Road

**RATANGHAD** 

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No: AADFG2458H

Season:

**RAJASTHAN** 

Buver.

State:

**SHREE GANESH STORE** 

PARTERSHIV FIRM

BillTo.

City: RATANGHAD

State: **RAJASTHAN** 

GST: 08AADFG2458H1ZF

State Code: FSSAI No:

Pan No: AADFG2458H

Mill Name: FSSAI No:

TAN No:

**AMALINAGAR** 

RefBy

Dispatched From: AMALINAGAR

**JAYPRAKASH** 

Lorry No:

**RJ11GB1274** 

Driver No: 9079994552

**RATANGHAD** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3497.00	716885.00
Sale Rate:	3490.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	716885.00				
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231859730303			IGS	T:	5.00	35844.25
EwayBill ValidD	Date: 24-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 741da819764c00013656b01446a18231a7a			7aa4736a1	Othe	er Expense:		0.00
	b90a68683bc39740ab65		44170041	Rou	nd Off:		-0.25
<b>ACK:</b> 122424011053128				Tota	I Amount:		752,729.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		752729.00

**Bank Details:** 

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

Seven Lac Fifty Two Thousand Seven Hundred Twenty Nine 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**