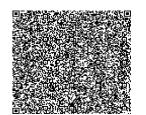


NAVKAR TRADERS

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

6262

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-5563

Invoice Date: 19/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

MAIN BAZAR

City: BIDASAR

ShipTo,

State Code:

FSSAI No:

19/07/2024

9414895649

27AABHJ9303C1ZM

Place Of Supply: **BIDASAR**

RAMESHKUMAR MAHESHKUMAR

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

RAMESHKUMAR MAHESHKUMAR

MAIN BAZAR

9414895649

GST: 08AAMPT7330G1ZD

State Code:

City: BIDASAR

Pan No: AAMPT7330G

FSSAI No: TAN No:

State:

RAJASTHAN

TAN No: **AMAHADA**

Mill Name: FSSAI No:

RAMESHMAHESH RefBy

Driver No:

GST: 08AAMPT7330G1ZD

8

9588926472

State:

Pan No:

Season:

RAJASTHAN

AAMPT7330G

23/24

Dispatched From: AMAHADA Lorry No: RJ07GD4535 **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3557.00	1209380.00
Sale Rate:	3550.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30	SUPER S/30 (S1)			Taxa	able Amount:		1209380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221797167165			IGS	T:	5.00	60469.00
EwayBill Valid	Date: 26-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	78704df523975754cdab22e0242e97628607b3ded0	Oth	er Expense:		0.00		
086ab0b1f2045de0ft			0100000	Rou	ind Off:		0.00
ACK : 1	122422290536303			Tota	al Amount:		1,269,849.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1269849.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Eight Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory