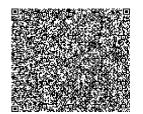


## **NAVKAR TRADERS**

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

Insured

| TAV | 1141 | 10         |     |
|-----|------|------------|-----|
| TAX | IN۱  | <i>/</i> U | ICE |

Reverse Charge: Invoice No: SB2024-25-15943

25/12/2024 Do No:

State: Maharashtra

17616 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/12/2024

Place Of Supply: **BHILWARA RAJASTHAN** 

Buver.

Invoice Date:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **SAUTADE** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: SAUTADE

Driver No:

RJ09GE3871

Season:

24-25

8290763872

**BHILWARA** 

| Particulars   | Brand Name                | HSN/ACS  | Quntal   | Packing(kg)      | Bags         | Rate    | Value     |
|---|---------------------------|----------|----------|------------------|--------------|---------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 280.00   | 50               | 560          | 3354.00 | 939120.00 |
| Sale Rate:  | 3347.00 + 5.00 Commission |          | Freight: |                  |              | 0.00    |           |
| Grade: ORD S/30 (S2)  |                           |          |          | Taxable Amount:  |              |         | 939120.00 |
|   |                           |          | CGS      | ST:              | 0.00         | 0.00    |           |
|   |                           |          | SGS      | T:               | 0.00         | 0.00    |           |
| Eway Bill No:   | 271880909354              |          |          | IGS <sup>.</sup> | Т:           | 5.00    | 46956.00  |
| EwayBill ValidDa  | te: 31-12-2024            |          |          | Rate             | Diff:/Qntl:  |         | 0.00      |
| <b>Elnvoice No:</b> e5c5df7a30e98c9ac088512922ebcf0aee3f11adf2a3 559d85a49d4623bed760 |                           |          |          | Othe             | er Expense:  |         | 0.00      |
|   |                           |          |          | Rou              | nd Off:      |         | 0.00      |
| ACK: 122424568002178  | Total Amount:             |          |          | 986,076.00       |              |         |           |
|   |                           |          |          | TCS              | %:           | 0.100   | 986.00    |
|   |                           |          |          | TCS              | Net Payable: |         | 987062.00 |

**Bank Details:** 

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

Nine Lac Eighty Seven Thousand Sixty Two 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**