

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

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Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13025 Road Date Of Supply: Invoice Date: 10/11/2024 Do No: 14412 10/11/2024 State: Maharashtra

Place Of Supply: State Code: **BHILWARA RAJASTHAN** 27

Buver.

SHYAM HI SHYAM **SHYAM HI SHYAM**

BAZAR NO 3 BAZAR NO 3

BillTo. ShipTo,

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: RAJASTHAN

GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA

Pan No: ADPPS1852E State Code: State Code: Pan No: ADPPS1852E 8

FSSAI No: FSSAI No: TAN No: TAN No:

8955019614 Mill Name: **AMAHADA** Driver No:

FSSAI No:

ANILMANOJ RefBy Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ06GC3617 **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------------|----------|-------------|-------------|--------------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 85.00 | 50 | 170 | 3607.00 | 306595.00 |
| Sale Rate: 3600.00 + 5.00 Commission Grade: M/30 | | Freight: | | | 0.00 | | |
| | | Tax | 306595.00 | | | | |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 201856329783 | | | IGS | T: | 5.00 | 15329.75 |
| EwayBill Valid | Date: 15-11-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 041d100c9eb3d497026a5fc14dec8ad3bf2e669f463 4e084a35eff657a6a358a | | Oth | er Expense: | | 0.00 | | |
| | | Rou | nd Off: | | 0.25 | | |
| ACK: 122423923144296 | | | Tota | I Amount: | | 321,925.00 | |
| | | | | TCS | %: | 0.100 | 322.00 |
| | | | | TCS | Net Payable: | | 322247.00 |

Bank Details:

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

Three Lac Twenty Two Thousand Two Hundred Fourty Seven 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