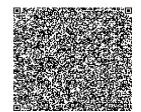


NAVKAR TRADERS

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,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-9954 Road Invoice Date: 29/09/2024 Do No: Date Of Supply: 29/09/2024 11074 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

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

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

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

Mill Name: **NBHIMASHAKR** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: NBHIMASHAKR Lorry No: **BHILWARA** RJ27GF2571

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3617.00	506380.00
Sale Rate:	3610.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		506380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241834431961			IGS	T:	5.00	25319.00
EwayBill ValidD	Date: 04-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a7f8e3b1ab3f76353ecf3fa0618bab8418e25cfd23d		25cfd23d	Othe	er Expense:		0.00
	13a052676440cf3a5d1a		ZZOOIUZOU	Rou	nd Off:		0.00
ACK:	122423300723117			Tota	I Amount:		531,699.00
				тсѕ	%:	0.100	532.00
				тсѕ	Net Payable:		532231.00

Bank Details:

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

Five Lac Thirty Two Thousand Two Hundred Thirty One 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