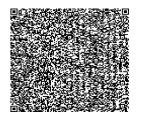


## **NAVKAR TRADERS**

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	INV	O	ICF

Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-13726 Invoice Date: 23/11/2024 Do No: 15153 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 23/11/2024

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

Buver.

B R TRADING COMPANY B R TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

State Code: 8 Pan No: AAEFB1093Q State Code: 8 Pan No: AAEFB1093Q

FSSAI No:

TAN No:

TAN No:

Mill Name: KARIHANTOMSUG Driver No: 8107480677

FSSAI No:

RefBy ANILMANOJ Season: 24/25

Dispatched From: KARIHANTOMSUG Lorry No: RJ27GD5871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3507.00	227955.00
Sale Rate: 3500.00 + 5.00 Commission				Freight:			0.00
Grade:	M/30			Taxa	able Amount:		227955.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231863323610			IGS	T:	5.00	11397.75
EwayBill Validl	Date: 30-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 672aeb363363dd80ea9ef7492bf0fda199538786e08			38786e08	Othe	er Expense:		0.00
d65418fb503fe046c57			0070000	Rou	nd Off:		0.25
ACK:	122424103248737		Total Amount:			239,353.00	
				TCS	· %:	0.100	239.00
				TCS	Net Payable:		239592.00

Bank Details:

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

Two Lac Thirty Nine Thousand Five Hundred Ninty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**