

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,

BAZAR NO 3

ShipTo,

State Code:

FSSAI No:

SHYAM HI SHYAM

City: BHILWARA

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13204 Road Invoice Date: 13/11/2024 Do No: Date Of Supply: 14626 13/11/2024

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

Buver.

SHYAM HI SHYAM

BAZAR NO 3

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code:

AMAHADA

FSSAI No: TAN No:

Mill Name:

State: **RAJASTHAN**

Pan No: ADPPS1852E

TAN No:

FSSAI No:

RefBy

ANILMANOJ

Dispatched From: AMAHADA Driver No:

RJ27GF1727

GST: 08ADPPS1852E1ZA

8

9509836457

Season: 23-24

State:

Pan No:

RAJASTHAN

ADPPS1852E

BHILWARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3587.00 394570 00 220 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 394570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211858008391 **Eway Bill No:** IGST: 5.00 19728.50 EwayBill ValidDate: 18-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8359161ced4d6774b7b49412b8d022187f367dbfa62 Round Off: 0.50 ff9ad46967183874dbb20 ACK: 122423968081183 **Total Amount:** 414,299.00 TCS %: 0.100 414.00 414713.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Four Lac Fourteen Thousand Seven Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory