

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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TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-15582

Invoice Date: 21/12/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

21/12/2024

Road

DHOLPUR RAJASTHAN

27AABHJ9303C1ZM

Buver.

NATHI LAL MANOJ KUMAR

MOHALLA BADA PEER SAHAB PURANA SHAHAR

BillTo,

City: DHOLPUR State: **RAJASTHAN**

GST: 08AGCPL9022H1ZG

State Code: Pan No: AGCPL9022H

FSSAI No: TAN No:

Consigned To,

NATHI LAL MANOJ KUMAR

MOHALLA BADA PEER SAHAB PURANA SHAHAR

ShipTo,

City: DHOLPUR State: **RAJASTHAN**

GST: 08AGCPL9022H1ZG

State Code: 8

Driver No:

Pan No: AGCPI 9022H

FSSAI No: TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: SAUTADE

Lorry No:

MP09HH5443

Season:

24-25 **DHOLPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3340.00	501000.00
Sale Rate:	3340.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: ORD S/30 (S2)			Taxa	able Amount:		501000.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261878866899			IGS	Т:	5.00	25050.00
EwayBill ValidD	Date: 29-12-2024				Diff:/Qntl:		0.00
Elnvoice No: 84741ec074aaeeda8d9fea f264a6c1f8e1fdb788ca4		e80985959c13ca	hc3a066f4	Othe	er Expense:		0.00
		000000000000000000000000000000000000000	000000014	Rou	nd Off:		0.00
ACK: 122424518386206			Tota	l Amount:		526,050.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		526050.00

Bank Details:

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

Five Lac Twenty Six Thousand Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory