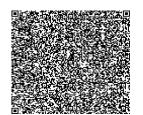


NAVKAR TRADERS

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

7277

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6503

04/08/2024

Do No: Maharashtra

State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: Place Of Supply:

LAL KODI KESHARGANJ

GST: 08AAAHJ4538E1ZG

8

04/08/2024

27AABHJ9303C1ZM

AJMER

BANSHIRAM KARTARCHAND SONS

RAJASTHAN

State: Buver.

Invoice Date:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

BillTo. 9414002389

GST: 08AAAHJ4538E1ZG

State Code:

AAMBALIKA

Pan No: AAAHJ4538E

FSSAI No: TAN No:

City: AJMER

JDHJ03176F

State:

FSSAI No: TAN No:

State Code:

City: AJMER

JDHJ03176F

9414002389

State:

Pan No:

Driver No:

8824862019

Mill Name: FSSAI No:

BANSIKARTAR RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ09GC0199

Season:

RAJASTHAN

AAAHJ4538E

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3617.00	1446800.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1446800.00
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
way Bill No:	211805024494			IGS ⁻	Γ:	5.00	72340.00
wayBill Valid	Date: 10-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a6dc7e5531936ba94		'c7a61386a7ae35	4ffc881f3	Othe	r Expense:		0.00
	2902431035e118823d2e		7111000110	Rou	nd Off:		0.00
ACK : 122422506516824			Tota	I Amount:		1,519,140.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1519140.00

Bank Details:

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

Fifteen Lac Ninteen Thousand One Hundred Fourty 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