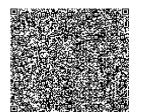


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge:

Invoice No: SB2024-25-12436

Invoice Date: 29/10/2024

State: Maharashtra

13761

State Code: 27

Do No:

Our GST Number: Transport Mode: Date Of Supply:

29/10/2024

Place Of Supply:

27AABHJ9303C1ZM

**AJMER** 

Road

**RAJASTHAN** 

Buver.

**BANSHIRAM KARTARCHAND SONS** 

LAL KODI KESHARGANJ

BillTo. 9414002389,9828053800

City: AJMER State: **RAJASTHAN** 

GST: 08AAAHJ4538E1ZG

State Code: Pan No: AAAHJ4538E

FSSAI No:

TAN No:

JDHJ03176F

**BSAKHARWADI** 

FSSAI No:

Mill Name:

RefBy **BANSIKARTAR** 

Dispatched From: BSAKHARWADI

Consigned To,

**BANSHIRAM KARTARCHAND SONS** 

LAL KODI KESHARGANJ

ShipTo, 9414002389,982

City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG

State Code: 8

AAAHJ4538E Pan No:

FSSAI No:

TAN No: JDHJ03176F

Driver No:

9929574411

Season: 23-24

**AJMER** 

Lorry No: RJ19GH4329

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3572.00	1071600.00
Sale Rate:	3565.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINEI	REFINED SUPER S/30	(S1)		Tax	able Amount:		1071600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241851418455			IGS	T:	5.00	53580.00
EwayBill Valid	Date: 05-11-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: ec2654056103a311329 1c4e715136a855a3449 ACK: 122423760551187	ec2654056103a3113253	2654056103a3113253c55307dece666830ff348c5	Oth	er Expense:		0.00	
		,0011011000	Rou	ind Off:		0.00	
	122423760551187	423760551187		Total Amount:			1,125,180.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1125180.00
				TCS	Net Payable:		

**Bank Details:** 

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

Eleven Lac Twenty Five Thousand One Hundred Eighty 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**