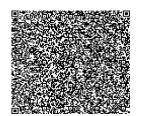


## **NAVKAR TRADERS**

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

13082

TAX	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-11827

Invoice Date: 21/10/2024

State: Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

21/10/2024

ASHOK KUMAR ASHISH KUMAR

Place Of Supply: CHORU **RAJASTHAN** 

9414084667

Buver.

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

BillTo. 9414084667

City: CHORU GST: 08AASPG2574R1ZT

State Code:

FSSAI No:

Mill Name:

FSSAI No:

RefBy

8

**JGANGMAI** 

Pan No: AASPG2574R

TAN No: JPRA02223E

State: **RAJASTHAN** 

FSSAI No:

State Code:

ShipTo,

Consigned To,

UTRADA BAZAR

City: CHORU

TAN No:

JPRA02223E

Driver No:

GST: 08AASPG2574R1ZT

8

9352009471

State:

**ASHOKASHISH** 

Dispatched From: JGANGMAI

Lorry No:

**RJ29GA6778** 

Season:

**RAJASTHAN** 

Pan No: AASPG2574R

23-24 CHORU

			•			10.	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3667.00	1283450.00
Sale Rate:	3660.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1283450.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241846586530			IGS	T:	5.00	64172.50
EwayBill Validl	Date: 28-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	343ec034997ec172c7e4	ebd42b7a9d182	7fc8b97dc2	Othe	er Expense:		0.00
	0e95bc38835523753a90		.100507.402	Rou	nd Off:		0.50
<b>ACK</b> : 122423638390320			Tota	I Amount:		1,347,623.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1347623.00

**Bank Details:** 

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

Thirteen Lac Fourty Seven Thousand Six Hundred Twenty Three 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**