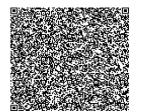


## **NAVKAR TRADERS**

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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Reverse Charge:

SB2024-25-4903

03/07/2024

Maharashtra

State Code:

Do No: 5517

27

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

**NARENDRA SUGAR SUPPLIERS** 

B-110 SAMTA NAGAR

GST: 08AFDPA5378M1Z6

8

Road

03/07/2024 **BIKANER** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

BillTo.

City: BIKANER

GST: 08AFDPA5378M1Z6

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AFDPA5378M

TAN No:

ShipTo,

State Code:

FSSAI No:

City: BIKANER

8690978429 Driver No:

Mill Name: FSSAI No:

RefBy

**NARENDRASUGARSU** 

Dispatched From: **AMALINAGAR** 

**AMALINAGAR** 

Lorry No:

**RJ50GA4386** 

Season:

**RAJASTHAN** 

AFDPA5378M

23/24 **BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 210.00 50 3587.00 753270 00 420 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 753270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291789120614 **Eway Bill No:** IGST: 5.00 37663.50 EwayBill ValidDate: 11-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b03adb358cd4791447ce690ff2b42b6f0dbdc36dcaa Round Off: 0.50 e446552b7451b8e257cb7 ACK: 122422076948094 **Total Amount:** 790,934.00 TCS %: 0.000 0.00 790934.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Thousand Nine Hundred Thirty Four 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**