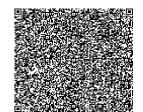


## **NAVKAR TRADERS**

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:

SB2024-25-11527

Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Transport Mode:

Our GST Number:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**NEHA ENTERPRISES** 

**BUS STAND NEAR** 

16/10/2024 **CHOTE KHATU** 

9928506985

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**NEHA ENTERPRISES** 

**BUS STAND NEAR** 

BillTo. 9928506985

City: CHOTE KHATU

GST: 08ACUPB9447N1ZQ

State Code:

Pan No: ACUPB9447N

State:

TAN No:

FSSAI No:

ShipTo,

12744

27

City: CHOTE KHATU

GST: 08ACUPB9447N1ZQ

State Code: 8

FSSAI No:

TAN No:

Driver No:

8619819893

Mill Name: FSSAI No:

NEHACHOTE KHATU RefBy

**BSHARAYU** 

Dispatched From: BSHARAYU

Lorry No:

RJ50GA2341

Season:

**RAJASTHAN** 

Pan No: ACUPB9447N

23-24 **CHOTE KHATU** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3642.00	1238280.00
Sale Rate:	3635.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1238280.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241843784702			IGS	T:	5.00	61914.00
EwayBill Valid	Date: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7bc750eedfbc1adfc0c5	h7ef3704afa1103	e44e0810	Othe	er Expense:		0.00
	6d198b9cb2f2e15d1f7b	57 0107 0 Tala 1100	01100010	Rou	nd Off:		0.00
<b>ACK</b> : 122423569420983			Tota	I Amount:		1,300,194.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1300194.00

**Bank Details:** 

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

Thirteen Lac One Hundred Ninty Four 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**