

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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Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-15434 Invoice Date: 20/12/2024 Do No: 16994 Our GST Number: 27AABHJ9303C1ZM Road Date Of Supply: 20/12/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

B R TRADING COMPANY B R TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

State Code: 8 Pan No: AAEFB1093Q State Code: 8 Pan No: AAEFB1093Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9602687937

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ06GB8909 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3512.00	210720.00
Sale Rate:	3505.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30		Taxa	210720.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291878111194			IGS	T:	5.00	10536.00
EwayBill Valid	Date: 26-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	66b95eb82786a13318a2c29163a0f422c6cd3da809	Othe	er Expense:		0.00		
	c34ea1bb9a34932bfdaa		ododdooo	Rou	nd Off:		0.00
ACK:	122424500210944			Tota	I Amount:		221,256.00
				TCS	%:	0.100	221.00
				TCS	Net Payable:		221477.00

Bank Details:

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

Two Lac Twenty One Thousand Four Hundred Seventy Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

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MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory