

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

10854

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-9786

27/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: ABUROAD

Road

Date Of Supply: 27/09/2024 Place Of Supply:

SADAR BAZAR, MAIN BAZAR

GST: 08AGYPC2037M1ZZ

8

SHIVBUX PRASADILAL

ABUROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

BillTo, 9509505377

City: ABUROAD State:

GST: 08AGYPC2037M1ZZ

State Code:

Pan No: AGYPC2037M

FSSAI No:

JDHS15762F

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHS15762F

9509505377

State:

Pan No:

Driver No:

Mill Name:

RefBy

TAN No:

FSSAI No:

SHEOBUXPAVAN

NAAYAN

Dispatched From: NAAYAN

Lorry No:

RJ19GJ1626

Season:

RAJASTHAN

AGYPC2037M

23-24 **ABUROAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3615.00	1084500.00
Sale Rate:	3610.00 + 5.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1084500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291833181567			IGS	Т:	5.00	54225.00
EwayBill ValidD	Date: 01-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	19e25d023291d5b95c87	709d85ach8h92d	hfdh354d	Othe	er Expense:		0.00
Linvoice No.	c772b2121509ea55bebf		biaboo r a	Rou	nd Off:		0.00
ACK : 122423	122423267218198			Tota	I Amount:		1,138,725.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1138725.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty Five 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