

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:

Invoice No: SB2024-25-5044

Invoice Date: 06/07/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

SANDEEP COMPANY

Road

City: LACHHMANGARH State: RAJASTHAN

Date Of Supply: 06/07/2024 Place Of Supply:

LACHHMANGARH

27AABHJ9303C1ZM

GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH

RAJASTHAN

Buver.

SANDEEP COMPANY

GANESH MARKET SHOP NO. 5 SIKAR ROAD

LACHHMANGARH

BillTo.

City: LACHHMANGARF

GST: 08AVQPN6247F1Z4

ASITARAM

State:

State Code: FSSAI No: TAN No:

Pan No: AVQPN6247F

RAJASTHAN

TAN No:

Driver No:

GST: 08AVQPN6247F1Z4

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8209826376

Mill Name: FSSAI No:

ASHOKTRADING RefBy

Dispatched From: ASITARAM

Lorry No: **RJ41GA4149** Season:

Pan No: AVQPN6247F

23-24 LACHHMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3557.00	355700.00
Sale Rate:	3550.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		355700.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201790849967			IGS	T:	5.00	17785.00
EwayBill Validl	Date: 14-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	061960766952938a96cc	de9b0461b65a10d	1a47f8c3c	Othe	er Expense:		0.00
	b171a8fc25a2ac994d63		da 1710000	Rou	nd Off:		0.00
ACK : 122422127968723			Tota	I Amount:		373,485.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373485.00

Bank Details:

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

Three Lac Seventy Three Thousand Four Hundred Eighty 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