

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-10520

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

11705

27

Our GST Number: Transport Mode: Date Of Supply:

Road 05/10/2024

Place Of Supply:

BEAWAR

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: ACSPA6662L

State: Buver.

KUSHAL CHAND HIRALAL

SWARN GANGA 1/368 AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR

GST: 08ACSPA6662L1Z2

8

State Code:

Pan No: ACSPA6662L

State:

FSSAI No: TAN No:

Consigned To,

KUSHAL CHAND HIRALAL

SWARN GANGA 1/368 AGARSEN BAZAR

ShipTo, 9414008914

City: BEAWAR State:

GST: 08ACSPA6662L1Z2

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

KUSHALCHANDHIRA

Dispatched From: AAMBALIKA

Driver No:

RJ19GJ5745

9521445745

Season:

23-24

BEAWAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3707.00	1519870.00
Sale Rate:	3700.00 + 7.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		1519870.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271837898357			IGS	T:	5.00	75993.50
EwayBill ValidD	Date: 11-10-2024			Rate	Diff:/Qntl:		0.00
	ed0ae65ab95e78b14af9ed9c6753794607bc165aa1	Othe	er Expense:		0.00		
	7b9abbfe912de7ae3f7d8		20100441	Rou	nd Off:		0.50
ACK:	122423410467581			Tota	I Amount:		1,595,864.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1595864.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand Eight Hundred Sixty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory