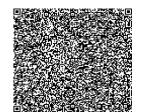


## **NAVKAR TRADERS**

Do No:

State Code:

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

12780

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge:

Invoice No: SB2024-25-11559

Invoice Date: 16/10/2024

State: Maharashtra

Buver.

SHIV DAYAL CO

BAJRIYA SAWAI MADHOPUR

BillTo.

City: SAWAI MADHOPU State: **RAJASTHAN** 

GST: 08ACCPM0246J1ZQ

State Code: Pan No: ACCPM0246J

FSSAI No: TAN No:

Date Of Supply:

Transport Mode: Road 16/10/2024

Place Of Supply:

Our GST Number:

**SAWAI MADHOPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Consigned To, SHIV DAYAL CO

BAJRIYA SAWAI MADHOPUR

ShipTo,

City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08ACCPM0246J1ZQ

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: BSAKHARWADI

Driver No:

RJ06GC0456

Season:

9982192445

Pan No: ACCPM0246J

23-24

**SAWAI MADHOPUR** 

| Particulars  | Brand Name              | HSN/ACS       | Quntal    | Packing(kg)     | Bags         | Rate       | Value     |
|--|-------------------------|---------------|-----------|-----------------|--------------|------------|-----------|
| SUGAR 50 KG  |                         | 17011490      | 210.00    | 50              | 420          | 3584.76    | 752800.00 |
| Sale Rate:   | 4011.00 F.O.R. with GST |               |           | Freight:        |              |            | 0.00      |
| Grade: ORD S/30 (S2)   | ORD S/30 (S2)           |               |           | Taxable Amount: |              |            | 752800.00 |
|  |                         |               | CGS       | ST:             | 0.00         | 0.00       |           |
|  |                         |               | SGS       | ST:             | 0.00         | 0.00       |           |
| Eway Bill No:  | 251843910777            |               |           | IGS             | T:           | 5.00       | 37640.00  |
| EwayBill ValidD  | Date: 23-10-2024        |               |           | Rate            | Diff:/Qntl:  |            | 0.00      |
| <b>Elnvoice No:</b> fbc347ac63b3986c21758e56ae117c71e6b205c0db 27bf1896d0456474a276f |                         | h205c0dhf     | Othe      | er Expense:     |              | 0.00       |           |
|  |                         | 3004011101100 | D200000D1 | Rou             | nd Off:      |            | 0.00      |
| <b>ACK:</b> 122423572503329  |                         |               | Tota      | I Amount:       |              | 790,440.00 |           |
|  |                         |               |           | TCS             | %:           | 0.000      | 0.00      |
|  |                         |               |           | TCS             | Net Payable: |            | 790440.00 |

**Bank Details:** 

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

Seven Lac Ninty Thousand Four Hundred Fourty 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**