

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,

ShipTo,

ANIL KUMAR MONAJ KUMAR

GST: 08ADQPS6554C1Z4

9252059550

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-17686
 Transport Mode:
 Road

 Invoice Date:
 13/01/2025
 Do No:
 19288
 Date Of Supply:
 13/01/2025

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

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, **9252059550**

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

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 8619491954

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: SAUTADE Lorry No: RJ27GF1751 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3412.00	853000.00
Sale Rate:	3405.00 + 5.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxa		853000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251890682791			IGS'	Т:	5.00	42650.00
EwayBill ValidDate: 19/01/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No:	01cdbd4c7698712b1a813c22f7d0a94d9fb5c95f2		5c95f241	Othe	er Expense:		0.00
	83205a86a53dcdd2b1b13			Round Off:			0.00
ACK:	122524840813871			Tota	l Amount:		895,650.00
				TCS	%:	0.100	896.00
				TCS	Net Payable:		896546.00

Bank Details:

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

Eight Lac Ninty Six Thousand Five Hundred Fourty Six 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