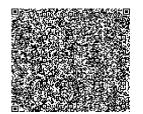


NAVKAR TRADERS

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

7401

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6622

Invoice Date: 06/08/2024

State: Maharashtra

Date Of Supply:

Road

06/08/2024

Place Of Supply:

Our GST Number:

Transport Mode:

KOTA

RAJASTHAN

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373J 8

FSSAI No:

TAN No:

Consigned To,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

27AABHJ9303C1ZM

DHANMANDI

ShipTo,

City: KOTA

State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

Driver No:

State Code: 8

BFIPM3373J Pan No:

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

NAVRAJ RefBy

Season:

23-24 **KOTA**

Dispatched From:	PDAUND		Lorry No:	RJ20GB2493		To: KOTA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3715.00	1133075.00
Sale Rate: Grade:	3700.00 + 15.00 Commission REFINED SUPER S/30 (S1)		Freight: Taxable Amount:			0.00 1133075.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	251805863550 ate: 12-08-2024			IGS Rate	T: Diff:/Qntl:	5.00	56653.75 0.00
Elnvoice No:	6e39c590e35d6bdf32b7d0214ea386c8850 1d28722131eab314320640	504180c36	Othe	er Expense:		0.00	
		.001100000	Round Off:			0.25	
ACK:	122422533396679			Tota	I Amount:		1,189,729.00
				TCS	%:	0.100	1190.00
				тсѕ	Net Payable:		1190919.00

Bank Details:

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

Eleven Lac Ninty Thousand Nine Hundred Ninteen 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