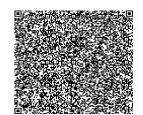


## **NAVKAR TRADERS**

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	

Reverse Charge:

SB2024-25-14456

Invoice Date:

07/12/2024

Maharashtra

Do No: State Code:

16028 27

Transport Mode:

Date Of Supply:

Road 07/12/2024

Place Of Supply:

Consigned To, **KANIKA TRADERS** 

City: JAISELMER

GST: 08CDIPK8007N1Z3

Our GST Number:

**JAISELMER** 

27AABHJ9303C1ZM

BEHIND POST OFFICE 115 MAIN MARKET RAMGARH JAISALMER

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

**KANIKA TRADERS** 

BEHIND POST OFFICE 115 MAIN MARKET RAMGARH

**JAISALMER** 

BillTo

City: JAISELMER

GST: 08CDIPK8007N1Z3

State:

State Code:

FSSAI No: TAN No:

Pan No: CDIPK8007N

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

6377428612 Driver No:

Mill Name: FSSAI No:

RefBy R K TRANSPO

Dispatched From: ASHRIPUR

**ASHRIPUR** 

Lorry No:

**RJ19GE8527** 

Season:

**RAJASTHAN** 

CDIPK8007N

23/24 **JAISELMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3332.00	999600.00
Sale Rate: Grade:	3325.00 + 7.00 Commiss ORD S/30 (S2)	sion			ight: able Amount:		0.00 999600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	<b>281870872184 Date:</b> 15-12-2024			IGS Rate	T: e Diff:/Qntl:	5.00	49980.00 0.00
Elnvoice No:	ec20dbc7a1033a05b385c6c242ecdbb68dae1d50d7 dbca90e0466ebbc50d73b3 122424316457418	Oth	er Expense:		0.00		
				Rou	ınd Off:		0.00
ACK:			Total Amount:			1,049,580.00	
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1049580.00

**Bank Details:** 

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

Ten Lac Fourty Nine Thousand Five Hundred Eighty 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**