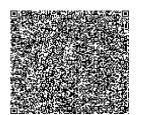


## **NAVKAR TRADERS**

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

11746

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-10554

Invoice Date: 05/10/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply: 05/10/2024

Place Of Supply:

**SANWALIYA TRADERS** 

Our GST Number:

Consigned To,

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

8

ShipTo,

**BHILWARA RAJASTHAN** 

27AABHJ9303C1ZM

Buver.

**SANWALIYA TRADERS** 

MAIN BAZAR

9413356160

BillTo.

City: BHILWARA State:

GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

FSSAI No:

JDHR03054C

**NBHIMASHAKR** 

**RAJASTHAN** 

Do No:

State Code:

State Code: FSSAI No:

TAN No:

JDHR03054C

9413356160

State:

Pan No:

6350224381 Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

**SAWALIYATRADERS** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GD2256

Season:

**RAJASTHAN** 

AEJPA1229E

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3655.00	767550.00
Sale Rate:	3650.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		767550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211838092637			IGS	T:	5.00	38377.50
EwayBill Valid	Date: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2573f08d0592b533f458949ef82c27c053602d9a43c	02d9a43c	Othe	er Expense:		0.00	
	0532e1655a56f6ee639a		02404 100	Rou	nd Off:		0.50
ACK:	122423416158995		Total Amount:			805,928.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		805928.00

**Bank Details:** 

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

**Eight Lac Five Thousand Nine Hundred Twenty Eight 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**