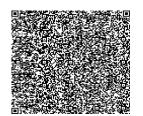


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-15633

Invoice Date: 23/12/2024

State:

Maharashtra

Do No: 17201

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

MAIN MARKET

City: MANDAVA

GST: 08adypa7622b1zl

ShipTo,

Our GST Number:

Place Of Supply:

23/12/2024

HARISHCHAND MAHESHCHAND - MANDAVAR

Road

MANDAVA RAJASTHAN

27AABHJ9303C1ZM

State:

Pan No:

Buver.

HARISHCHAND MAHESHCHAND - MANDAVAR

MAIN MARKET

BillTo.

City: MANDAVA

GST: 08adypa7622b1zl

State Code:

APANDHARPUR

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ADYPA7622B

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: APANDHARPUR

Lorry No:

RJ14GQ2759

Driver No:

Season:

RAJASTHAN

ADYPA7622B

24-25 **MANDAVA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 105.00 50 3355.00 352275 00 210 Sale Rate: 3335.00 + 20.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 352275.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221879273658 IGST: 5.00 17613.75 EwayBill ValidDate: 31-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e353b7642a9e668befe5714a65afa71aa7bb206bc9 Round Off: 0.25 a34e60db56d598c64c421 ACK: 122424527049121 **Total Amount:** 369,889.00 TCS %: 0.100 370.00 370259.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Thousand Two Hundred Fifty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory