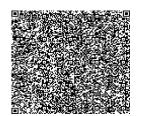


NAVKAR TRADERS

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

17186

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-15594

State:

Invoice Date: 21/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MAIN BVAZAR

ShipTo,

State Code:

FSSAI No:

Road

GHANSHYAMDAS MURLIDHAR

GST: 08AAFFG1494B1ZN

8

Place Of Supply:

21/12/2024 FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

BillTo. 9929334274

City: FATEPUR SHEKH

GST: 08AAFFG1494B1ZN

State Code:

ASADASHIV

Pan No: AAFFG1494B

FSSAI No: TAN No:

RAJASTHAN

TAN No:

9928998748

9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN

Mill Name: FSSAI No:

RefBy

GHANSHYAMMUR

Dispatched From: ASADASHIV

Lorry No:

RJ21GD1625

Driver No:

Season:

Pan No: AAFFG1494B

24-25 **FATEPUR SHEKHAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3387.00	1388670.00
Sale Rate:	3380.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Tax	kable Amount:		1388670.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251878914715			IG	ST:	5.00	69433.50
EwayBill Valid	Date: 29-12-2024			Rat	te Diff:/Qntl:		0.00
· · · · · · · · · · · · · · · · · · ·	4a2152aa74ad93f5c0e7	4a2152aa74ad93f5c0e71c13ce534f8c26c200460d1 244039f55f24b56499815	Oth	ner Expense:		0.00	
				Ro	und Off:		0.50
ACK:	122424519604543			Tot	al Amount:		1,458,104.00
				тс	S %:	0.100	1458.00
				TC	S Net Payable:		1459562.00

Bank Details:

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

Fourteen Lac Fifty Nine Thousand Five Hundred Sixty Two 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