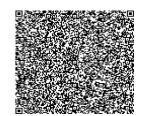


## **NAVKAR TRADERS**

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

7646

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Reverse Charge:

SB2024-25-6841

08/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

08/08/2024

Date Of Supply:

**JAIPUR** 

**RAJASTHAN** 

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

7425032390

State: Buver.

Invoice No:

Invoice Date:

**MAHESH TRADING COMPANY** 

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD

BillTo

City: JAIPUR State: **RAJASTHAN** 

GST: 08BSQPA5025E2ZX

Pan No: BSQPA5025E State Code: 8

FSSAI No: TAN No:

City: JAIPUR

MAHESH TRADING COMPANY

GST: 08BSQPA5025E2ZX

State Code: 8

Driver No:

PUMPTONK ROAD

Pan No: BSQPA5025E

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo.

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

RJ52GA5075

Season:

23-24

Lorry No: **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3642.00	1529640.00
Sale Rate:	3637.00 + 5.00 Commis	Freight:			0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1529640.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271807281488			IGS	T:	5.00	76482.00
EwayBill Valid	Date: 14-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5dd92ed95485c9fcf5h39	d92ed95485c9fcf5b35f58c8c2da88eac073e06319	Oth	er Expense:		0.00	
	00d2236b1f27d85d4885		310000010	Rou	ind Off:		0.00
ACK:	122422575773647			Tota	al Amount:		1,606,122.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1606122.00

**Bank Details:** 

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

Sixteen Lac Six Thousand One Hundred Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**