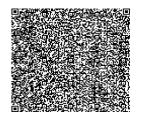


NAVKAR TRADERS

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-7726

25/08/2024

Maharashtra

Do No: State Code:

8616 27

Date Of Supply:

Place Of Supply:

City: KISHANGARH

GST: 08ACKPR4494F1Z4

8

PANKAJ TRADING COMPANY

Our GST Number:

Transport Mode:

Consigned To,

25/08/2024

Road

27AABHJ9303C1ZM

KISHANGARH

MAIN BAZAR BALAJI MANDIR KE SAMNE

RAJASTHAN

State: Buver.

Invoice Date:

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo. 7014052627

City: KISHANGARH

GST: 08ACKPR4494F1Z4

State Code:

State:

FSSAI No: TAN No:

AMAHADA

Pan No: ACKPR4494F

RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo,

9166812412

7014052627

State:

Mill Name: FSSAI No:

RefBy

PANKAJTRA

Dispatched From: AMAHADA

Lorry No:

RJ19GJ2412

Driver No:

Season:

RAJASTHAN

Pan No: ACKPR4494F

23-24 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3682.00	257740.00
Sale Rate:	3675.00 + 7.00 Commission	Frei	ght:		0.00		
Grade: M/30	M/30			Taxa	ble Amount:		257740.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	231815573643			IGS [.]	Γ:	5.00	12887.00
EwayBill ValidD	Date: 31-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 13be7afde4ba3321501c8e782f8b426cd683ff031 d7c3a4fdbc2fbb3a4fb9		3ff031dee	Othe	er Expense:		0.00	
		007 02105 1200400	011001400	Rou	nd Off:		0.00
ACK: 122422791361048	122422791361048			Tota	l Amount:		270,627.00
				TCS	%:	0.100	271.00
				TCS	Net Payable:		270898.00

Bank Details:

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

Two Lac Seventy Thousand Eight Hundred Ninty 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