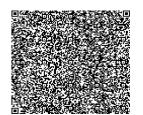


## **NAVKAR TRADERS**

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

Consigned To,

BAZAR NO 3

ShipTo,

State Code:

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

8

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-18467 Road Date Of Supply: Invoice Date: 19/01/2025 Do No: 20054 19/01/2025 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN** 

State: RAJASTHAN

Pan No: ADPPS1852E

Buver.

SHYAM HI SHYAM

**BAZAR NO 3** 

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: ADPPS1852E

FSSAI No: TAN No:

9799955320 Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **ANILMANOJ** 

Season: 24-25 Dispatched From: ASHRIPUR Lorry No: RJ06GD2258 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3587.00	322830.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			322830.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261893942749			IGS	T:	5.00	16141.50
EwayBill ValidD	ate: 25/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	30da47d0b55927ffd919	7928769623hh8e(	)4acd521a	Othe	er Expense:		0.00
	99fb5f3c7ad869e0370ff	02070002055000	714040214	Rou	nd Off:		0.50
<b>ACK</b> : 122524920	122524920081499			Tota	I Amount:		338,972.00
				тсѕ	%:	0.100	339.00
				тсѕ	Net Payable:		339311.00

**Bank Details:** 

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

Three Lac Thirty Nine Thousand Three Hundred Eleven 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**