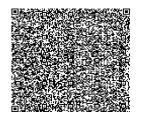


NAVKAR TRADERS

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: SB2024-25-7097

Invoice Date: 13/08/2024

State: Maharashtra

Do No: 7900 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

City: SUMERPUR

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

13/08/2024

SUMERPUR

9001134393,992

8239286763

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State:

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAAHC2723E

RAJASTHAN

Driver No:

Pan No: AAAHC2723E

State: RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **CBSUM**

Dispatched From: SJAYWANT

Lorry No:

RJ07GC2913

Season:

23/24 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	4.00	50	8	3207.00	12828.00
Sale Rate:	3200.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: JUTE SS/30 (S1)	JUTE SS/30 (S1)	Taxa	12828.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221809768674			IGS	T:	5.00	641.40
EwayBill ValidD	ete: 19-08-2024				Diff:/Qntl:		0.00
Elnvoice No:	c15267f73b3e36ce1a77	≏65h17c4fc85ccfd	I8fb02fe7d	Othe	er Expense:		0.00
L VOIGO 110.	c90cf5eb87903015ac2	0000170410000010	1010021074	Rou	nd Off:		-0.40
ACK : 122422640128374			Tota	I Amount:		13,469.00	
				TCS	%:	0.100	13.00
				TCS	Net Payable:		13482.00

Bank Details:

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

Thirteen Thousand Four Hundred Eighty 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