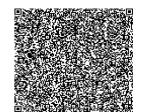


## **NAVKAR TRADERS**

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

6347

27

TAX	INI۱	ın	
IAA	114		

Reverse Charge:

Invoice No: SB2024-25-5646

Invoice Date: 21/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Date Of Supply: 21/07/2024

**ANIL KUMAR MONAJ KUMAR** 

Place Of Supply:

Consigned To,

**BHILWARA** 

9252059550

State:

9664134854

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: ADQPS6554C

Driver No:

State Code: 8

GST: 08ADQPS6554C1Z4

City: BHILWARA

Pan No: ADQPS6554C

**RAJASTHAN** 

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: AKARKAM

Lorry No:

RJ06GC3817

Season:

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3555.00	266625.00
Sale Rate:	3550.00 + 5.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		266625.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241797890829			IGS	Т:	5.00	13331.25
EwayBill ValidD	ate: 27-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	l4d06fe582c97df61ea310a5f27a415a0ca01ac832cc	Othe	er Expense:		0.00		
23bc4e6af34e6f7f4fdd		04012744104004	014000200	Rou	nd Off:		-0.25
ACK: 122422308316154			Tota	l Amount:		279,956.00	
				TCS	%:	0.100	280.00
				TCS	Net Payable:		280236.00

**Bank Details:** 

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

Two Lac Eighty Thousand Two Hundred Thirty Six 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**