

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

14519

27

TAX	INV	DICE

Reverse Charge: NO

Invoice No: SB2024-25-13114

Invoice Date: 12/11/2024

State: Maharashtra

State:

RAJASHTAN

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

12/11/2024

RAJALDESAR

27AABHJ9303C1ZM

RAJASHTAN

Buver.

JAYNARAYAN BAJARANGLAL

MAIN BAZAR

BillTo, 9461904641

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

- - -

State Code: Pan No: AFLPT6204M

FSSAI No : TAN No : Consigned To,

Place Of Supply:

JAYNARAYAN BAJARANGLAL

MAIN BAZAR

ShipTo, **9461904641**

City: RAJALDESAR State: RAJASHTAN

GST: 08AFLPT6204M1ZW

State Code: 8

· ·

Pan No: AFLPT6204M

FSSAI No : TAN No :

17 (14

Mill Name: BSOMESWAR

FSSAI No:

RefBy JAYPRAKASH

Dispatched From: BSOMESWAR

Lorry No:

RJ07GF0363

Driver No:

Season:

23-24

To: RAJALDESAR

9511504779

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3537.00	1485540.00
Sale Rate:	e: 3530.00 + 7.00 Commission			Fre	eight:		0.00
Grade: SUPER S/30 (S1	SUPER S/30 (S1)			Tax	cable Amount:		1485540.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201857309391			IG	ST:	5.00	74277.00
EwayBill Valid	Date: 20-11-2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No:	84ebfce032ea9a4a072e748b83fad1178514e24573f		Oth	ner Expense:		0.00	
63b9f682eb650f434				Ro	und Off:		0.00
ACK:	122423949904519			Tot	al Amount:		1,559,817.00
				тс	S %:	0.100	1560.00
				TC	S Net Payable:		1561377.00

Bank Details:

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

Fifteen Lac Sixty One Thousand Three Hundred Seventy Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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