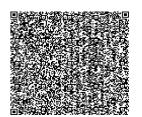


## **NAVKAR TRADERS**

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

19477

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-17895

State:

Invoice Date:

Invoice No:

14/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: Place Of Supply: 14/01/2025 **NEEM KA THANA** 

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

BillTo. 9414972757

City: NEEM KA THANA

GST: 08AHUPS6517R1Z2

State Code:

Pan No: AHUPS6517R

FSSAI No: TAN No:

Consigned To,

KANNYALAL HARINARAYAN

KAPIL MANDI.DIS.SIKAR

ShipTo,

9414972757

City: **NEEM KA THANA** State: **RAJASHTAN** 

GST: 08AHUPS6517R1Z2

Driver No:

**RJ19GH0681** 

State Code: 8

Pan No: AHUPS6517R

FSSAI No: TAN No:

Mill Name: K GUPPI

FSSAI No:

RefBy

**KANNHARI** 

Dispatched From: K GUPPI

Lorry No:

**RAJASHTAN** 

992827488

Season:

24-25 **NEEM KA THANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3477.00	1182180.00
Sale Rate:	3470.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1182180.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271891435525			IGS	T:	5.00	59109.00
EwayBill Valid	Date: 23/01/2025				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> de165163413e3a8268824dcdb110bf7f062d45d			2d45dacfc	Othe	er Expense:		0.00
Emvoido No.	3a5b12ffb2f80854b587f	1 TODI / 1002	Lutoudolo	Rou	nd Off:		0.00
<b>ACK:</b> 122524859972501			Tota	I Amount:		1,241,289.00	
				тсѕ	%:	0.100	1241.00
				TCS	Net Payable:		1242530.00

**Bank Details:** 

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

Twelve Lac Fourty Two Thousand Five Hundred Thirty 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**