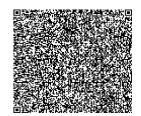


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-7897

28/08/2024

Do No:

Maharashtra State Code:

8784 27

Transport Mode: Road

Our GST Number:

Consigned To.

MAIN BVAZAR

ShipTo

Date Of Supply: 28/08/2024

GHANSHYAMDAS MURLIDHAR

City: FATEPUR SHEKHAV State:

8

GST: 08AAFFG1494B1ZN

Place Of Supply:

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

Invoice Date:

BillTo. 9929334274

City: FATEPUR SHEKH

GST: 08AAFFG1494B1ZN

State Code:

AMAHADA

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AAFFG1494B

FSSAI No: TAN No:

State Code:

Driver No: 8764302978

Freight:

CGST:

9929334274

Mill Name: FSSAI No:

GHANSHYAMMUR RefBy

Dispatched From: AMAHADA

Lorry No:

RJ54GA0772

Season:

RAJASTHAN

Pan No: AAFFG1494B

23-24 **FATEPUR SHEKHAVATI**

0.00

0.00

0.00

0.00 0.00

74046.00

1556521.00

1480920.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3612.00 1480920.00 820

Sale Rate:

3605.00 + 7.00 Commission **SUPER S/30 (S1)**

Grade:

251816872532 **Eway Bill No:** EwayBill ValidDate: 04-09-2024

Elnvoice No:

ACK: 122422825911410

26dee26f2ad3479d1555143dba41a0360aed8f8ede8

487051da5a545d9a1ede6

SGST: IGST: Rate Diff:/Qntl: Other Expense:

Total Amount:

TCS %:

Taxable Amount:

Round Off:

0.00 1,554,966.00 0.100 1555.00

0.00

0.00

5.00

TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Six Thousand Five Hundred Twenty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory