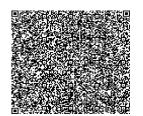


NAVKAR TRADERS

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

Insured

TAX			CE
IAA	IIN V	v	C

Reverse Charge: Invoice No: SB2024-25-14266

Maharashtra

03/12/2024

Do No:

15767 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

ShipTo,

BR TRADING COMPANY

GST: 08AAEFB1093Q1Z3

8

Road

Date Of Supply: 03/12/2024 Place Of Supply:

BHILWARA

9414378879

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BR TRADING COMPANY

MAIN BAZAR

Invoice Date:

BillTo. 9414378879

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAEFB1093Q

FSSAI No: TAN No:

State Code:

Driver No:

City: BHILWARA

8619932798

Mill Name: FSSAI No:

RefBy

ANILMANOJ

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ09GC5371

Season:

RAJASTHAN

Pan No: AAEFB1093Q

24-25 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3522.00	352200.00
Sale Rate:	3515.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxable Amount:			352200.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271868882598			IGS	T:	5.00	17610.00
EwayBill ValidD	Date: 09-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1377bc3b2147e02a0d8e497afcb732858cd7a02			d7a024e3	Othe	er Expense:		0.00
	d4a719cc0211dcac2054		47402100	Rou	nd Off:		0.00
ACK : 122424256326524			Tota	I Amount:		369,810.00	
				TCS	%:	0.100	370.00
				TCS	Net Payable:		370180.00

Bank Details:

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

Three Lac Seventy Thousand One Hundred Eighty 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