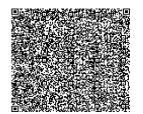


## **NAVKAR TRADERS**

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

7119

27

TAX	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

Invoice No: SB2024-25-6388

Invoice Date: 02/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/08/2024

Place Of Supply:

**KOTA** 

**RAJASTHAN** 

State: Buver.

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: **RAJASTHAN** 

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAI No: TAN No:

Consigned To, **BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

ShipTo,

City: KOTA State: **RAJASTHAN** 

GST: 08CFWPK2823J1ZX

CFWPK2823J State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**DHARYATRAKOTA** RefBy

Driver No:

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: **RJ17GA9494 KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3655.00	1279250.00
Sale Rate:	3640.00 + 15.00 Commission	Fre	eight:		0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1279250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251804274795			IGS	ST:	5.00	63962.50
EwayBill Valid	Date: 08-08-2024			Rat	e Diff:/Qntl:		0.00
	4266e9628ea3c98ac9de3f2db8bcefce3eccf48bba8a	Oth	er Expense:		0.00		
	d377b057ee909f19a1fe	,0, <u>2</u> 45050500000	0.1000000	Ro	und Off:		0.50
ACK:	122422482354203		Tot	al Amount:		1,343,213.00	
				TC	S %:	0.100	1343.00
				TC	S Net Payable:		1344556.00

**Bank Details:** 

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

Thirteen Lac Fourty Four Thousand Five Hundred Fifty 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**