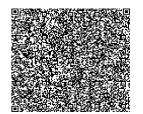


## **NAVKAR TRADERS**

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

5530

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-4896

Invoice Date: 03/07/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Date Of Supply:

**ANIL KUMAR MONAJ KUMAR** 

03/07/2024

Place Of Supply:

**BHILWARA** 

9252059550

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

9589180581

State:

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

**NBHIMASHAKR** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GE3497

Season:

**RAJASTHAN** 

Pan No: ADQPS6554C

23/24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3700.00	425500.00
Sale Rate:	3695.00 + 5.00 Commission	Frei	ight:		0.00		
Grade: SPL M/30	SPL M/30			Taxa	able Amount:		425500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271789104274			IGS	T:	5.00	21275.00
EwayBill ValidD	Date: 08-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	508a8b9583beefd7a1b0	1eaf9a64e5380f9	74141ced	Othe	er Expense:		0.00
	5c27be577525edbe51e6		7 11 11 100 G	Rou	nd Off:		0.00
ACK:	122422076415310			Tota	I Amount:		446,775.00
				TCS	%:	0.100	447.00
				TCS	Net Payable:		447222.00

**Bank Details:** 

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

Four Lac Fourty Seven Thousand Two Hundred Twenty Two 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**