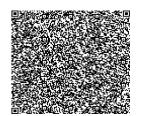


NAVKAR TRADERS

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

12348

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-11148

Invoice Date: 11/10/2024

State: Maharashtra

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply: 11/10/2024

BANSAL TRADING COMPANY

Place Of Supply:

SANGERIYA RAJASHTAN

SUGAR MERCHANTPURANI DHAN MANDIDIST- HANUMANGADH

State:

9001549029

9461295616

Buver.

BANSAL TRADING COMPANY

SUGAR MERCHANTPURANI DHAN MANDIDIST-

HANUMANGADH

BillTo, 9461295616

City: SANGERIYA State:

GST: 08AEEPK5167J1Z8

State Code: Pan No: AEEPK5167J

FSSAI No: TAN No:

Do No:

RAJASHTAN

State Code:

City: SANGERIYA

GST: 08AEEPK5167J1Z8

State Code: 8

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Mill Name: **PGAURI**

FSSAI No:

RefBy **VINOD SANJAY**

Dispatched From: PGAURI

Driver No:

RJ50GB9677

23-24

Season:

RAJASHTAN

Pan No: AEEPK5167J

SANGERIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3592.00	179600.00
Sale Rate:	3585.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINE S	REFINE SINGHAL S/30			Tax	able Amount:		179600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211841586172			IGS	T:	5.00	8980.00
EwayBill Validl	Date: 20-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	493f6a358ca048120aba	f3759h3h308796f	8411d8h2f	Oth	er Expense:		0.00
	3fb2f7bd7a830314918f	107 0000000007 001	011140021	Rou	ind Off:		0.00
ACK:	122423513699586			Tota	al Amount:		188,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		188580.00

Bank Details:

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

One Lac Eighty Eight Thousand Five 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