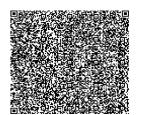


## **NAVKAR TRADERS**

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

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-8419

05/09/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

9372

27

Date Of Supply: Place Of Supply:

Consigned To,

KRUSHI MANDI

Our GST Number:

Transport Mode:

05/09/2024 **RATANGHAD** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SHREE GOPAL SHYAMSUNDER

KRUSHI MANDI

BillTo.

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

State:

State Code:

Pan No: AEDPK4208H

FSSAI No:

TAN No:

ShipTo,

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

SHREE GOPAL SHYAMSUNDER

State Code: 8

FSSAI No:

TAN No:

Mill Name: **SKOLPEWADI** 

FSSAI No:

RefBy **JAYPRAKASH** 

Dispatched From: SKOLPEWADI

Lorry No:

**RJ50GB3873** 

Driver No:

Season:

State: RAJASTHAN

9549525268

Pan No: AEDPK4208H

23/24

**RATANGHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3622.00	1557460.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1557460.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251821461833			IGS	T:	5.00	77873.00
EwayBill ValidD	Date: 11-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9c1d9c6c94474a71d909fc 72347deb10ed2ff72bd4		)fcd624384d3f31f	rae33166h	Othe	er Expense:		0.00
		1000240040001011	040001000	Rou	nd Off:		0.00
<b>ACK</b> : 122422962335728	122422962335728			Tota	I Amount:		1,635,333.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1635333.00

**Bank Details:** 

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

Sixteen Lac Thirty Five Thousand Three Hundred Thirty Three 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**