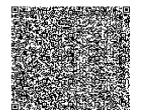


NAVKAR TRADERS

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

5948

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Reverse Charge:

SB2024-25-5239

13/07/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

BAZAR NO-2

City: BHILWARA

GST: 08AAOPN2816R1ZX

8

ShipTo,

Road

13/07/2024 Place Of Supply:

BANSILAL RAJENDRAPRASAD

BHILWARA

9414114540

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

BANSILAL RAJENDRAPRASAD

BAZAR NO-2

9414114540

City: BHILWARA GST: 08AAOPN2816R1ZX

Pan No: AAOPN2816R

FSSAI No: TAN No:

State Code:

ASHRIPUR

RAJASTHAN

FSSAI No:

TAN No:

State Code:

9799489063

Mill Name: FSSAI No:

RefBy

BANSIRAJENDR

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE0925

Driver No:

Season:

RAJASTHAN

Pan No: AAOPN2816R

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3585.00	609450.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		609450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231794069557			IGS	T:	5.00	30472.50
EwayBill ValidDate: 19-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bca6f18fa17824e9ccdf6b37cf1803bb71f4687ef6186	Othe	er Expense:		0.00		
	5d2ded666fdd884a103	50,01,00055,111	007 010 100	Rou	nd Off:		0.50
ACK:	122422213635296			Tota	I Amount:		639,923.00
				TCS	%:	0.100	640.00
				TCS	Net Payable:		640563.00

Bank Details:

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

Six Lac Fourty Thousand Five Hundred Sixty 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