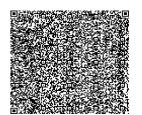


## **NAVKAR TRADERS**

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

7241

27

TAX	INI	$\mathbf{v}$	
IAA	117	٧U	ICE

Reverse Charge:

Invoice No: SB2024-25-6430

Invoice Date: 03/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/08/2024

**ASHOK KUMAR ASHISH KUMAR** 

Place Of Supply:

Consigned To,

UTRADA BAZAR

City: CHORU

State Code:

FSSAI No:

TAN No:

ShipTo,

**CHORU** 

9414084667

State:

6367906165

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo.

ASHOK KUMAR ASHISH KUMAR

UTRADA BAZAR

9414084667

GST: 08AASPG2574R1ZT

8

State:

State Code: FSSAI No:

TAN No:

City: CHORU

Pan No: AASPG2574R

**RAJASTHAN** 

Mill Name:

FSSAI No: RefBy

**ASHOKASHISH** Dispatched From: BSOMESWAR

**BSOMESWAR** 

Lorry No:

RJ50GB1314

Driver No:

GST: 08AASPG2574R1ZT

8

Season:

**RAJASTHAN** 

Pan No: AASPG2574R

23/24

CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3642.00	1274700.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1274700.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211804622484			IGS	T:	5.00	63735.00
EwayBill ValidD	ate: 11-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9dba1d4b5567273b973e89c98d7f1fdaa598	98e58d1fb	Oth	er Expense:		0.00	
1fe228664632d674c			30000 u 115	Rou	nd Off:		0.00
<b>ACK</b> : 12	122422494309950			Tota	I Amount:		1,338,435.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1338435.00

**Bank Details:** 

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

Thirteen Lac Thirty Eight Thousand Four Hundred Thirty Five 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**