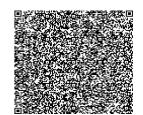


## **NAVKAR TRADERS**

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	O	ICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-3593 Transport Mode: Road

Invoice Date: 03/06/2024 Do No: 4012 Date Of Supply: 03/06/2024

State: Maharashtra State Code: 27 Place Of Supply: PALI RAJASTHAN

Buyer, Consigned To,
RAMSUKH PITTI
RAMSUKH PITTI

11,GUD-KHAD KATLA 11,GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP GST: 08AAOPP9058M1ZP

State Code: 8 Pan No: AAOPP9058M State Code: 8 Pan No: AAOPP9058M

FSSAI No: FSSAI No:

TAN No : JDHM09185B | TAN No : JDHM09185B

Mill Name: BSAKHARWADI Driver No: 9785613658

FSSAI No:

RefBy RAMSUKHPALI Season: 23-24

Dispatched From: BSAKHARWADI Lorry No: RJ19GJ4128 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3857.00	250705.00
Sale Rate: 3650.00 + 207.00 Commission			Freight:			0.00	
Grade: ORD S/30 (S2)				Taxa	able Amount:		250705.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211773811551			IGS	T:	5.00	12535.25
EwayBill Validl	Date: 09-06-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 558fc029a49f946ae3c 423fa5735aa3499689		a811321602256d	la74h0092	Othe	er Expense:		0.00
			IU1 400002	Rou	nd Off:		-0.25
<b>ACK:</b> 1.	122421659516509		Total Amount:			263,240.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		263240.00

Bank Details:

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

Two Lac Sixty Three Thousand Two Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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**Authorised Signatory