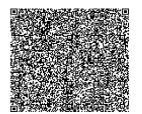


NAVKAR TRADERS

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	IN۱	/ 0	ICE
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Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-15159 Road Invoice Date: 16/12/2024 Do No: Date Of Supply: 16749 16/12/2024

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

SHYAM HI SHYAM

BAZAR NO 3

BillTo.

City: BHILWARA State:

GST: 08ADPPS1852E1ZA

State Code:

FSSAI No: TAN No:

Pan No: ADPPS1852E

RAJASTHAN

Mill Name: **PDAUND** FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PDAUND

Consigned To,

SHYAM HI SHYAM

BAZAR NO 3

ShipTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08ADPPS1852E1ZA

RJ06GB8159

State Code: 8

ADPPS1852E Pan No:

FSSAI No: TAN No:

> Driver No: 9983347069

> > Season: 23-24

> > > **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3482.00 278560 00 160 Sale Rate: 3475.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 278560.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261875912942 IGST: 5.00 13928.00 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c7433717935a2329cffa4b8d686c8b6273b9ade69b Round Off: 0.00 63fc587d187f3cb050a17 ACK: 122424445091972 **Total Amount:** 292,488.00 TCS %: 0.100 292.00 292780.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Two Lac Ninty Two Thousand Seven Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory