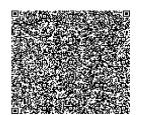


## **NAVKAR TRADERS**

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			_
IAA	IIVV	UIG	

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

Reverse Charge: NO Insured Invoice No: SB2024-25-14538 Invoice Date: 07/12/2024 Do No: 16000 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 07/12/2024

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

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No: 9829012045

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: NPRASAD Lorry No: RJ09GE0973 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3387.00	169350.00
Sale Rate: 3380.00 + 5.00 Commission		sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		169350.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201871180462			IGS	T:	5.00	8467.50
EwayBill Validl	Date: 11-12-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 72d9fd2c57bc77d17d520c66b11a4478238e6cb894c		NcNee14a2843de9	9442hf782	Othe	er Expense:		0.00
			5 <del>11</del> 2511 62	Rou	nd Off:		0.50
<b>ACK</b> : 122424325866928			Tota	I Amount:		177,818.00	
				тсѕ	%:	0.100	178.00
				тсѕ	Net Payable:		177996.00

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Ninty Six 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

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**