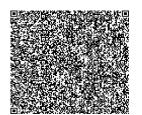


NAVKAR TRADERS

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

5190

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-4592

Invoice Date: 27/06/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

NAYA BAZAR

ShipTo,

State Code:

Citv:

Road

Date Of Supply: Place Of Supply:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

8

27/06/2024

SHAHPURA

7014458292

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

NEERAJ TRADING COMPANY

NAYA BAZAR

State Code:

FSSAI No: TAN No:

FSSAI No:

Particulars

7014458292

City: SHAHPURA

GST: 08CVYPM3822K1ZT

Pan No: CVYPM3822K

State:

RAJASTHAN

FSSAI No: TAN No:

HSN/ACS

17011490

Mill Name: **SKOLPEWADI**

RefBy **NEERAJ**

Dispatched From: SKOLPEWADI

Driver No:

9413977374

Season:

RAJASTHAN

CVYPM3822K

23/24

Lorry No: RJ09GE0925 **SHAHPURA** Packing(kg) Rate Value Quntal Bags 735000 00 400 3675.00

Sale Rate: 3670.00 + 5.00 Commission

Grade:

SUGAR 50 KG

M/30

Brand Name

201785877858 **Eway Bill No:**

EwayBill ValidDate: 01-07-2024 **Elnvoice No:** 13b36525fddfbaa9474a5ca308ab4ead53556366d5c

8ae645eabcb281a8d2081

ACK: 122421978678041 200.00 50 Freight:

Taxable Amount: CGST: SGST:

IGST:

TCS %:

Rate Diff:/Qntl:

Other Expense:

0.00 0.00

0.00 5.00 36750.00 0.00 0.00

0.00

0.00

0.00

735000.00

Round Off: **Total Amount:**

771,750.00 0.000 0.00

771750.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy One Thousand Seven Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory