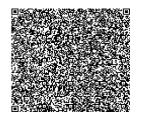


NAVKAR TRADERS

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	0	ICE

Consigned To,

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

Buver.

ANIL KUMAR MONAJ KUMAR 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: AKARKAM Driver No: 9079994119

FSSAI No:

RefBy ANILMANOJ Season: 24/25

Dispatched From: AKARKAM Lorry No: RJ09GE0064 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3512.00	474120.00
Sale Rate:	3505.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30			Taxa	able Amount:	474120.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271871423058			IGS	T:	5.00	23706.00
EwayBill ValidD	Date: 14-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b05997abacdc50353480ec52 09bf0de595bc7bc80d4c3d		ec5200755e4ch5	39396989	Othe	er Expense:		0.00
			.00000000	Rou	nd Off:		0.00
ACK : 122424331575647			Tota	I Amount:		497,826.00	
				TCS	%:	0.100	498.00
				TCS	Net Payable:		498324.00

Bank Details:

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

Four Lac Ninty Eight Thousand Three Hundred Twenty Four 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