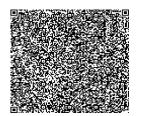


## **NAVKAR TRADERS**

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	ICF

Reverse Charge:

Invoice No: SB2024-25-10619

Invoice Date: 06/10/2024

State: Maharashtra

Do No: 11750 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: BIDASAR

GST: 08AAMPT7330G1ZD

8

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

**BIDASAR** 

RAMESHKUMAR MAHESHKUMAR

06/10/2024

9414895649

JPRR01814B

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

AAMPT7330G

Buver.

RAMESHKUMAR MAHESHKUMAR

MAIN BAZAR

City: BIDASAR

9414895649

BillTo.

GST: 08AAMPT7330G1ZD

State Code:

Pan No: AAMPT7330G

FSSAI No: TAN No:

JPRR01814B

A BANGANGA

State:

FSSAI No: TAN No:

**RAJASTHAN** 

Mill Name: FSSAI No:

RefBy

**BALAJI** 

Dispatched From: A BANGANGA

Lorry No:

RJ50GA9595

Driver No:

Season:

23-24 **BIDASAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3580.00	1467800.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1467800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231838268768			IGS	T:	5.00	73390.00
EwayBill ValidD	Date: 13-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a656a0e691aa8072d2e2ac3e6bab1064439bc4784	Othe	er Expense:		0.00		
	69ebcead11543f05d66e		100001101	Rou	nd Off:		0.00
<b>ACK:</b> 122423420542395	122423420542395			Tota	I Amount:		1,541,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1541190.00

**Bank Details:** 

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

Fifteen Lac Fourty One Thousand One Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**