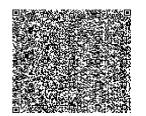


## **NAVKAR TRADERS**

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

8512

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: NO

Invoice No: SB2024-25-7584

Invoice Date: 23/08/2024

State: Maharashtra

harashtra State Code:

Do No:

Butto Of Guppi

ShipTo,

Transport Mode:
Date Of Supply:

Our GST Number:

Road 23/08/2024

Place Of Supply:

PARASMAL ROSHAN KUMAR

Consigned To,

NOKHA

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo,

City: NOKHA State: RAJASTHAN

GST: 08AUJPS6352A1ZK

State Code: 8 Pan No: AUJPS6352A

FSSAI No : TAN No :

JDHR12344D

City: NOKHA

GST: 08AUJPS6352A1ZK

State Code: 8

Driver No:

Pan No:

7976990159

State:

AUJPS6352A

**RAJASTHAN** 

FSSAI No:

TAN No: JDHR12344D

TCS %:

TCS Net Payable:

Mill Name: AMAHADA

FSSAI No:

RefBy

GHEVER KISHAN NOKHA

Dispatched From: AMAHADA

Lorry No:

RJ50GB7707

Season:

To:

23-24

**NOKHA** 

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG		17011490	290.00	50	580	3612.00	1047480.00
Sale Rate:	3605.00 + 7.00 Commission	1		Freig	•		0.00
Grade:	SUPER S/30 (S1)			Taxab	ole Amount:		1047480.00
				CGST	Γ:	0.00	0.00
				SGST	T:	0.00	0.00
Eway Bill No:	201814605753			IGST		5.00	52374.00
EwayBill Valid	Date: 31-08-2024			Rate I	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 1f8f30380d577fcef6d53b 662a7e101eab0ba0287	1f8f30380d577fcef6d53bfe4d	53bfe4c72601d566ef4dcb28a1 37	Other	Expense:		0.00	
			Roun	d Off:		0.00	
<b>ACK</b> : 122422762611299				Total	Amount:		1,099,854.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Eight Hundred Fifty 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

motain

0.000

MANDATE

0.00 1099854.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**