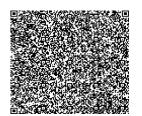


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-7830

27/08/2024

Do No: Maharashtra

8759

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

27/08/2024

Road

**NOKHA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

BillTo, 9352588369

City: NOKHA State: **RAJASTHAN** 

GST: 08ANBPC9024G1ZB

State Code: Pan No: ANBPC9024G

FSSAI No: TAN No:

JDHS15491A

Mill Name: **NVIGHNHAR** 

FSSAI No:

RefBy **CHANDAK BROT** 

Dispatched From: NVIGHNHAR

Consigned To,

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

ShipTo, 9352588369

City: NOKHA State: **RAJASTHAN** 

GST: 08ANBPC9024G1ZB

State Code: Pan No: ANBPC9024G 8

FSSAI No:

Driver No:

**RJ50GA4396** 

TAN No: JDHS15491A

Season:

**NOKHA** 

23/24

7014883387

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3587.00	1488605.00
Sale Rate: 3580.00 + 7.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	Taxable Amount:		
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211816410864			IGS'	Γ:	5.00	74430.25
EwayBill Validl	Date: 03-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c91b37a55fb3cafd6395c	132de0h24d19dh8	Sfbae830c	Othe	er Expense:		0.00
	cf12cb5c366cacc02d1f8		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		-0.25
ACK:	122422813408922		Total Amount:			1,563,035.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1563035.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Sixty Three Thousand Thirty Five 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**