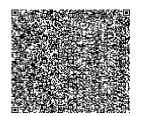


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-6134

Invoice Date: 30/07/2024

State: Maharashtra

Do No: 6915

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 30/07/2024

Place Of Supply: **KISHANGARH**

RAJASTHAN

Buver.

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo. 7014052627

City: KISHANGARH State: **RAJASTHAN**

GST: 08ACKPR4494F1Z4

State Code: Pan No: ACKPR4494F

FSSAI No: TAN No:

Consigned To,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

ShipTo, 7014052627

City: KISHANGARH State: **RAJASTHAN**

GST: 08ACKPR4494F1Z4

Pan No: State Code: ACKPR4494F 8

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **PANKAJTRA**

Dispatched From: PMASKOBA

Driver No:

9024855836

Season:

23-24

Lorry No: **RJ47GA3038 KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3612.00	180600.00
Sale Rate:	3605.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)	S/30 (S1)			able Amount:		180600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211802539199			IGS	iT:	5.00	9030.00
EwayBill Valid	Date: 05-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 4589a82d0681e539173 54655be3f89a2a67cc9e	4589a82d0681e539173a	ac344a2f95a9e92	h59d49f3d	Oth	er Expense:		0.00
		5004 10104	Rou	ınd Off:		0.00	
ACK: 1	122422428900277			Tota	al Amount:		189,630.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		189630.00

Bank Details:

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

One Lac Eighty Nine Thousand Six Hundred Thirty 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