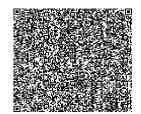


## **NAVKAR TRADERS**

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

7572

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6780

Invoice Date: 07/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

MANGI LAL SHANKAR LAL VADERA

Date Of Supply: Place Of Supply:

K-10 KRISHI UPAJ MANDI

GST: 08ADOPV5479P1Z6

8

07/08/2024 **BADMER** 

9414242727

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MANGI LAL SHANKAR LAL VADERA

K-10 KRISHI UPAJ MANDI

BillTo. 9414242727

City: BADMER

GST: 08ADOPV5479P1Z6

State Code:

State:

Pan No: ADOPV5479P

FSSAI No: TAN No:

8

**AB ALEGAON** 

**RAJASTHAN** 

Driver No:

City: BADMER

FSSAI No: TAN No:

State Code:

ShipTo,

7726978842

Mill Name: FSSAI No:

RefBy MANGISHANKAR

Dispatched From: AB ALEGAON

Lorry No:

RJ19GJ5784

Season:

To:

**RAJASTHAN** 

ADOPV5479P

23/24 **BADMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3612.00	939120.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		939120.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221806770825			IGS	T:	5.00	46956.00
EwayBill ValidDate: 13-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f799c05f4e9e6e701e7b6cdf823809f41d986268190			Oth	er Expense:		0.00
	aa9e70d96f08fd68f0c6	.004102000011140	700200100	Rou	nd Off:		0.00
ACK:	122422560106957			Tota	I Amount:		986,076.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		986076.00

**Bank Details:** 

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

Nine Lac Eighty Six Thousand Seventy Six 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**