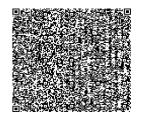


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-8751

10/09/2024

Maharashtra

State Code:

Do No:

9745 27

Transport Mode: Date Of Supply:

Consigned To,

City: BILARA

State Code:

ShipTo,

Our GST Number:

Place Of Supply:

DURGALAL RAJENDRAKUMAR

BINJWADIYA ROAD, BILARA

GST: 08ADZPK8744M1ZE

8

10/09/2024

Road

BILARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

DURGALAL RAJENDRAKUMAR

BINJWADIYA ROAD, BILARA

BillTo,

City: BILARA

GST: 08ADZPK8744M1ZE

State Code:

State:

FSSAI No: TAN No:

Pan No: ADZPK8744M

RAJASTHAN

FSSAI No: TAN No:

S JARANDESH

Mill Name: FSSAI No:

RefBy **DURGALALR**

Dispatched From: S JARANDESH

Driver No:

8003657411

State:

Pan No:

Season:

RAJASTHAN

ADZPK8744M

23-24

Lorry No:

RJ19GE6323

BILARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 305.00 50 610 3610.00 1101050.00 Sale Rate: 3605.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1101050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271823820322 **Eway Bill No:** IGST: 5.00 55052.50 EwayBill ValidDate: 17-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cbefb751a2f400f47aa1b31f0204596aa9b1bb322d18 Round Off: 0.50 78fe7082774654330fa5 ACK: 122423032508970 **Total Amount:** 1,156,103.00 TCS %: 0.000 0.00 1156103.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Six Thousand One Hundred Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory