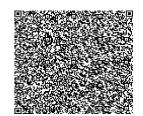


NAVKAR TRADERS

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

11830

27

TAX	INV	0	ICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-10678

Invoice Date: 07/10/2024

State: Maharashtra

Buver.

JAS RAJ BALVINDRA KUMAR

93 OLD DHAN MANDI

BillTo. 9414502709

City: GANGANAGAR

GST: 08AAAFJ9989K1ZI

State Code:

FSSAI No: TAN No:

Pan No: AAAFJ9989K

State:

RAJASTHAN

Do No:

State Code:

PDAUND

Mill Name: FSSAI No:

RefBy **JASBALV**

Dispatched From: PDAUND

Driver No:

State Code:

FSSAI No:

TAN No:

Lorry No:

JAS RAJ BALVINDRA KUMAR

93 OLD DHAN MANDI

City: GANGANAGAR

GST: 08AAAFJ9989K1ZI

8

RJ21GD2678

Season:

6375011253

27AABHJ9303C1ZM

Road

07/10/2024

GANGANAGAR

9414502709

State:

Pan No:

GANGANAGAR

23-24

RAJASTHAN

AAAFJ9989K

RAJASTHAN

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3642.00	254940.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SR1 PP				Taxa	Taxable Amount:		254940.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221838759355			IGS	T:	5.00	12747.00
EwayBill ValidD	Date: 16-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0d7d3b309ad5b45cd02fc304182e		c304182ed270f75	54dca697d	Othe	er Expense:		0.00
	ccd33740af0e73129f753		714040074	Rou	nd Off:		0.00
ACK: 122423434628896			Tota	I Amount:		267,687.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		267687.00

Bank Details:

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

Two Lac Sixty Seven Thousand Six Hundred Eighty Seven 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