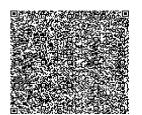


## **NAVKAR TRADERS**

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	DICE

Reverse Charge:

SB2024-25-4621

Invoice Date: 27/06/2024

Maharashtra

State Code:

**RAJASTHAN** 

Do No: 5221 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

27/06/2024 **BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**MAHESHWARI TRADING CO** 

**BHOPALGANJ** 

BillTo, 9828148376

City: BHILWARA State:

GST: 08ACEPJ6822H1ZM

State Code: Pan No: ACEPJ6822H

FSSAI No:

TAN No:

Consigned To,

**MAHESHWARI TRADING CO** 

**BHOPALGANJ** 

ShipTo,

City: BHILWARA State: **RAJASTHAN** 

9828148376

GST: 08ACEPJ6822H1ZM

State Code: 8

Driver No:

RJ09GF3836

Pan No: ACEPJ6822H

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **ADITISALES** 

Dispatched From: ASHRIPUR

Lorry No:

9079970947

Season:

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3625.00	290000.00
Sale Rate:	3620.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		290000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201786040235			IGS	ST:	5.00	14500.00
EwayBill Valid	Date: 03-07-2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 3579c2e478adae0231c62a 43878f7ee4c223bb812210		32a89e259a7985e	d678f744	Oth	er Expense:		0.00
			,40701711	Rou	ınd Off:		0.00
ACK: 12	122421983333285			Tota	al Amount:		304,500.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		304500.00

**Bank Details:** 

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

Three Lac Four Thousand Five Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**