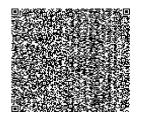


NAVKAR TRADERS

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	INI	\mathbf{v}	
IAA	117	٧U	

Reverse Charge: NO

Invoice No: SB2024-25-5091

Invoice Date: **09/07/2024**

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number:

Transport Mode: Road

Date Of Supply: 09/07/2024

ANIL KUMAR MONAJ KUMAR

Place Of Supply:

Consigned To,

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No :

5767

27

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, **9252059550**

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

RJ09GC9871

State Code: 8 Pan No: ADQPS6554C

FSSAI No :

TAN No:

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR

Lorry No:

Season:

9829824177

To: BHILWARA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3570.00	571200.00
Sale Rate:	3565.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		571200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261791919238			IGS	T:	5.00	28560.00
EwayBill ValidD	Date: 14-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7968fc43cda2260b7d9e	031c3cc65929ca0	0089d780e	Oth	er Expense:		0.00
58244f156c1d8173cac4			300001000	Rou	nd Off:		0.00
ACK : 1224221	122422158423066			Tota	I Amount:		599,760.00
				TCS	%:	0.100	600.00
				TCS	Net Payable:		600360.00

Bank Details:

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

Six Lac Three Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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