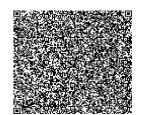


## **NAVKAR TRADERS**

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			_
IAA	IIVV	UIG	

Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-10607 Invoice Date: 05/10/2024 Do No: 11667 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 05/10/2024

State: Maharashtra State Code: 27 Place Of Supply: HANUMANGARH RAJASTHAN

Buver.

DEEPAK TRADING COMPANY

DEEPAK TRADING COMPANY

M/S DEEPAK TRADING COMPANY NEAR TFC M/S DEEPAK TRADING COMPANY NEAR TFC TRANSPORT

TRANSPORT
BillTo,
ShipTo,

City: HANUMANGARH State: RAJASTHAN City: HANUMANGARH State: RAJASTHAN

GST: 08EERPD0499K1ZV GST: 08EERPD0499K1ZV

State Code: 8 Pan No: EERPD0499K State Code: 8 Pan No: EERPD0499K

FSSAI No:

TAN No:

TAN No:

Mill Name: PGAURI Driver No: 6284756286

FSSAI No:

RefBy GARGABHOR Season: 23-24

Dispatched From: PGAURI Lorry No: RJ07GC3491 To: HANUMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3594.00	1239930.00
Sale Rate:	3585.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINE SINGHAL S/30				Taxable Amount:			1239930.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271838255155			IGS	T:	5.00	61996.50
EwayBill ValidD	Date: 15-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 7242946ff05aa3fab7e928434fc3e3101cb7d6a8e99e		Othe	er Expense:		0.00		
Lilivoice No.	a3db88b5654eb122456f		doaocooc	Rou	nd Off:		0.50
ACK:	122423420145022			Tota	I Amount:		1,301,927.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1301927.00

Bank Details:

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

Thirteen Lac One Thousand Nine Hundred Twenty Seven 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**