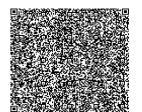


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

SB2024-25-5510

19/07/2024 Maharashtra Do No:

RAJASTHAN

State Code:

6288

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

19/07/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SANWALIYA TRADERS

MAIN BAZAR

9413356160

BillTo.

City: BHILWARA GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

State:

FSSAI No:

JDHR03054C

TAN No:

NBHIMASHAKR

Mill Name: FSSAI No:

RefBy

Dispatched From: NBHIMASHAKR

SAWALIYATRADERS

Consigned To,

SANWALIYA TRADERS

MAIN BAZAR

ShipTo,

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code: 8

Driver No:

RJ09GB3518

FSSAI No:

TAN No:

JDHR03054C

9413356160

State:

Pan No:

7851867850

TCS %:

TCS Net Payable:

Season:

RAJASTHAN

AEJPA1229E

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3665.00	769650.00
Sale Rate:	3660.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		769650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231797022825			IGS	Т:	5.00	38482.50
EwayBill Valid	Date: 24-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8be0f255cfd82d57ad72799a8a1e5de1fed5e7c8b31	5e7c8h31	Othe	er Expense:		0.00	
	c99dacaef970f3d781ae3		007 0000 1	Rou	nd Off:		0.50
ACK:	122422286839869			Tota	I Amount:		808.133.00

Lorry No:

Bank Details:

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

Eight Lac Eight Thousand One Hundred Thirty Three 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

mottain_

0.000

MANDATE

0.00 808133.00

For, NAVKAR TRADERS

Authorised Signatory