

## **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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-6253

Invoice Date: 31/07/2024

State:

Maharashtra

Do No: 7035 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/07/2024

**BANSILAL RAJENDRAPRASAD** 

Place Of Supply:

City: BHILWARA

GST: 08AAOPN2816R1ZX

8

Consigned To,

**BAZAR NO-2** 

ShipTo,

**BHILWARA** 

9414114540

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo.

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

9414114540

City: BHILWARA

GST: 08AAOPN2816R1ZX

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AAOPN2816R

TAN No:

State Code:

FSSAI No:

7568415843

State:

Mill Name: **NBHIMASHAKR** 

FSSAI No:

RefBy **BANSIRAJENDR** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GD5596

Driver No:

Season:

To:

**RAJASTHAN** 

Pan No: AAOPN2816R

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3730.00	578150.00
Sale Rate:	3725.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: M/30				Taxa	Taxable Amount:		578150.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251803366291			IGS	T:	5.00	28907.50
EwayBill ValidE	Date: 05-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 95b480442334d75b20626430f9ea4fbf620d99dc205				Othe	er Expense:		0.00
	33db07b8ba462509cd1d		40040200	Rou	nd Off:		0.50
<b>ACK</b> : 122422453196335				Tota	l Amount:		607,058.00
				TCS	%:	0.100	607.00
				TCS	Net Payable:		607665.00

**Bank Details:** 

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

Six Lac Seven Thousand Six Hundred Sixty Five 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**