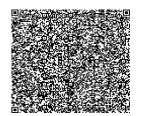


## **NAVKAR TRADERS**

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

20082

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-18526

Invoice Date: 20/01/2025

State: Maharashtra

Do No:

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 20/01/2025

**SURYA SUGAR AND CATTLE FEED** 

City: SARDARSHAHAR State:

8

GST: 08ABIPL1837H1ZL

Place Of Supply:

Consigned To,

**SARDARSHAHAR** 

MAIN BAZARGHNTA GHAR KE PASSDIST: - CHURU

9887462987

Pan No:

8003610932

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**SURYA SUGAR AND CATTLE FEED** 

MAIN BAZARGHNTA GHAR KE PASSDIST:- CHURU

BillTo. 9887462987

City: SARDARSHAHAR State: **RAJASTHAN** 

GST: 08ABIPL1837H1ZL

State Code:

FSSAI No: TAN No:

Pan No: ABIPL1837H

ShipTo,

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: **ATAKALI** FSSAI No:

RefBy SURYASUGARAND

Dispatched From: ATAKALI

Lorry No:

RJ50GA6192

Season:

**RAJASTHAN** 

**ABIPI 1837H** 

24-25

**SARDARSHAHAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3490.00	52350.00
Sale Rate:	3475.00 + 15.00 Commi	ssion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221894453855			IGS	Т:	5.00	2617.50
EwayBill ValidD	Date: 28/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6dd6580338798a0772b3 33a1df5c3d43e48fc4598		3904f9600543133	a 11a8eh0	Othe	er Expense:		0.00
			4 1140000	Rou	nd Off:		0.50
<b>ACK</b> : 122524931675717			Tota	l Amount:		54,968.00	
				TCS	%:	0.100	55.00
				TCS	Net Payable:		55023.00

**Bank Details:** 

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

Fifty Five Thousand Twenty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**