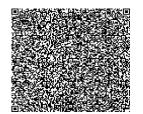


NAVKAR TRADERS

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

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TAX	IIN V	U	

Consigned To,

ANIL KUMAR MONAJ KUMAR

Reverse Charge: NO Insured Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Invoice Date: 22/09/2024 Do No: 10467 Date Of Supply: 22/09/2024

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

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Dispatched From: NBHIMASHAKR Lorry No: RJ09GD3235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3607.00	504980.00
Sale Rate:	3600.00 + 5.00 Commis	600.00 + 5.00 Commission		Freight: Taxable Amount:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)						504980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221830321855			IGS	T:	5.00	25249.00
EwayBill Validl	Date: 27-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2903	290307ef2931757hcae1	90307ef2931757bcae1df8eb108fd7daac7acb88e7	7ach88e7	Othe	er Expense:		0.00
	5e669aeca2b06acd7951		1 4000001	Rou	nd Off:		0.00
ACK:	122423192531146		Total Amount:			530,229.00	
				TCS	%:	0.100	530.00
				TCS	Net Payable:		530759.00

Bank Details:

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

Five Lac Thirty Thousand Seven Hundred Fifty Nine 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