

## **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	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

Invoice No: SB2024-25-18668

Invoice Date: 21/01/2025

State: Maharashtra

Do No: 20275

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/01/2025

Place Of Supply:

000 MOTI NAGAR

SHREE SHYAM TRADING

Consigned To,

**SAWAI MADHOPUR** 

Pan No:

City: SAWAI MADHOPUR State: RAJASTHAN

**RAJASTHAN** 

Buver.

SHREE SHYAM TRADING

000 MOTI NAGAR

BillTo.

City: SAWAI MADHOPU

GST: 08EIOPS7637M2Z3

State Code:

Pan No: EIOPS7637M

FSSAI No: TAN No:

State: **RAJASTHAN** 

> GST: 08EIOPS7637M2Z3 State Code:

8

FSSAI No:

TAN No:

ShipTo,

Mill Name:

**AAMBALIKA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

**RJ46GA4003** 

Driver No:

Season:

FIOPS7637M

23-24

**SAWAI MADHOPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	3625.00 + 0.00 Commission	Frei	ight:		0.00		
Grade:	M/30			Taxa	able Amount:		1087500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261895084685			IGS	T:	5.00	54375.00
EwayBill Valid	Date: 28/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> af5e3d4970542dd46604f530e		f530eb483c5fffdc	8814fc44d	Othe	er Expense:		0.00
	83bda47c15cc6ea6683	100005 1000011140	001110114	Rou	nd Off:		0.00
<b>ACK</b> : 12252494742	122524947427351			Tota	I Amount:		1,141,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1141875.00

**Bank Details:** 

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**