

## **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

IAX IN	IVO	ICE
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Reverse Charge:

SB2024-25-12493

Invoice No: Invoice Date:

29/10/2024

Maharashtra

Do No: State Code: 13788

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

29/10/2024

**RAMSWROP CHHAJU LAL** 

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

8

01 SURANI BAZAR SRIMADHOPUR

Road

**SRIMADHOPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**RAMSWROP CHHAJU LAL** 

01 SURANI BAZAR SRIMADHOPUR

BillTo,

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

State:

State Code: FSSAI No: TAN No:

Pan No: ACVPK5644H

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **ADHARSHIV** 

FSSAI No:

RefBy NARYANI

Dispatched From: ADHARSHIV

Driver No:

Season:

State: RAJASTHAN

ACVPK5644H

Pan No:

23-24

Lorry No:

RJ09GD7517

**SRIMADHOPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3580.00	268500.00
Sale Rate:	3560.00 + 20.00 Commission	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		268500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291851896320			IGS	Т:	5.00	13425.00
EwayBill Validl	Date: 05-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f063932e63537d89c6be04d844f3663024ae2be6339	Othe	er Expense:		0.00		
	7f68af3ccb58ba1377230		.0250000	Rou	nd Off:		0.00
ACK:	122423774051781	Total Amount:			281,925.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		281925.00

**Bank Details:** 

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

Two Lac Eighty One Thousand Nine Hundred Twenty 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**