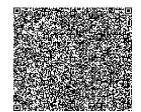


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge: NO

Invoice No: SB2024-25-12694

Invoice Date: 05/11/2024

State: Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

Place Of Supply:

05/11/2024 SANGARIA

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**VED PRAKASH RAVI BHUSHAN** 

SHOP NO 32 2 OLD DHAN MANDI

BillTo,

City: SANGARIA

GST: 08AHLPP1367M1ZQ

State Code:

8

Pan No: AHLPP1367M

**RAJASTHAN** 

State:

FSSAI No : TAN No : SHOP NO 32 2 OLD DHAN MANDI

14057

27

ShipTo,

City: SANGARIA

State: RAJASTHAN

GST: 08AHLPP1367M1ZQ

**VED PRAKASH RAVI BHUSHAN** 

State Code: 8

Pan No: AHLPP1367M

6375980927

FSSAI No : TAN No :

Lorry No:

Mill Name: SKOLPEWADI

FSSAI No:

RefBy VED PRAKAS SANG

Dispatched From: SKOLPEWADI

Driver No:

RJ50GA6582

Season:

23/24 SANGARIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3662.00	1464800.00
Sale Rate:	3655.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: L/30	L/30			Taxa	able Amount:		1464800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291853841443			IGS'	Т:	5.00	73240.00
EwayBill ValidD	ate: 13-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 7ba22563a48611ba8f7554f289ad68ee0e39f27e46d			Othe	er Expense:		0.00	
	460f11a64295e0dcf3d5d		70121 0 TOG	Rou	nd Off:		0.00
<b>ACK</b> : 122423844156800			Tota	l Amount:		1,538,040.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1538040.00

**Bank Details:** 

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

Fifteen Lac Thirty Eight Thousand Fourty 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**