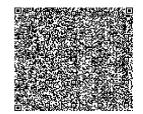


NAVKAR TRADERS

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

8600

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7671

Invoice Date: 24/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

BAZAR NO. 2, NEAR SARKARI DARWAJA

Date Of Supply: 24/08/2024

Place Of Supply: Consigned To,

BRTRADERS

City: BHILWARA

GST: 08AAQPN9383D1Z4

8

BHILWARA

9022322449

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BRTRADERS

BAZAR NO. 2, NEAR SARKARI DARWAJA

BillTo, 9022322449

City: BHILWARA State: **RAJASTHAN**

GST: 08AAQPN9383D1Z4

State Code:

FSSAI No: TAN No:

Pan No: AAQPN9383D

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: **PVENKATESH**

FSSAI No:

RefBy **BRTRADERS**

Dispatched From: PVENKATESH

Driver No:

9119147064

Season:

RAJASTHAN

Pan No: AAQPN9383D

23-24

Lorry No: RJ09GE6660 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3715.00	928750.00
Sale Rate:	3710.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	928750.00				
				cgs	ST:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	261815235458			IGS	Γ:	5.00	46437.50
EwayBill Valid	Date: 29-08-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: c69ed981f8da1bfd8b2bcf59cd9c58741d4a8d313f0 5ca34e7d6239f91ce5c9		a8d313f0c	Othe	er Expense:		0.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	304010100	Roui	nd Off:		0.50
ACK : 122422781336	122422781336779			Total	l Amount:		975,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		975188.00

Bank Details:

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

Nine Lac Seventy Five Thousand One Hundred Eighty Eight 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