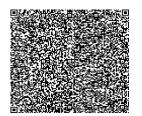


NAVKAR TRADERS

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

9788

27

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Reverse Charge:

SB2024-25-8787

10/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 10/09/2024 Place Of Supply:

BIDASAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo. 9929596732

City: BIDASAR State:

GST: 08aidPP0346f1zh

State Code:

FSSAI No: TAN No:

Pan No: AIDPP0346F

RAJASTHAN

SHLA00322A

Mill Name: **BJAISHREERAM** FSSAI No:

RefBy

MANOJSURENDER

Consigned To,

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

ShipTo, 9929596732

City: BIDASAR State: **RAJASTHAN**

GST: 08aidPP0346f1zh

State Code: 8

Driver No:

Pan No: AIDPP0346F

9558434165

FSSAI No:

TAN No: SHLA00322A

Season:

23-24

Dispatched From:	BJAISHREERAM		Lorry No:	RJ07GC7385		To: BIDASAR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3567.00	1212780.00
Sale Rate: Grade:	3560.00 + 7.00 Commis ORD S/30 (S2)	sion			ight: able Amount:		0.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	261823999351 ate: 17-09-2024			IGS [*] Rate	T: Diff:/Qntl:	5.00	60639.00 0.00
Elnvoice No:	30b9febde0706edc2bc6a9ce7be8752e1fc2	fc2dfdc1929	Othe	er Expense:		0.00	
	bcf9c033aebb130481e2			Rou	nd Off:		0.00
ACK:	122423037494362			Tota	I Amount:		1,273,419.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1273419.00

Bank Details:

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

Twelve Lac Seventy Three Thousand Four Hundred Ninteen 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory