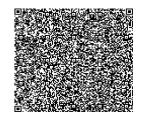


NAVKAR TRADERS

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	INIV	n	
IAA	114 A	•	_

Date Of Supply:

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13317 Road

15/11/2024 14739 15/11/2024 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

Invoice Date:

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

Do No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

Pan No: State Code: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

9680173667 Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ09GC1684 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3467.00	520050.00
Sale Rate:	3460.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2) jute	ORD S/30 (S2) jute			Taxable Amount:			520050.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271859095642			IGS	T:	5.00	26002.50
EwayBill Validl	Date: 21-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: bc76a0cd81ac0d29	bc76a0cd81ac0d29d16c	°a270d82e450341	8e56f0ea	Othe	er Expense:		0.00
d47e40ca02c15f495092			00001000	Rou	nd Off:		0.50
ACK : 122	122423995453827			Tota	I Amount:		546,053.00
				TCS	%:	0.100	546.00
				TCS	Net Payable:		546599.00

Bank Details:

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

Five Lac Fourty Six Thousand Five Hundred Ninty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory