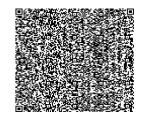


## **NAVKAR TRADERS**

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

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-13234

13/11/2024

Maharashtra

State Code:

Do No:

Transport Mode: 14648

Date Of Supply:

Our GST Number:

Consigned To,

ShipTo,

State Code:

OLD DHAN MANDI

Road 13/11/2024

Place Of Supply:

City: KUCHAMAN CITY

RJ09GE3295

GST: 08AAWPA6806G1ZJ

8

LAXMINARAYAN CHHITARMAL

**KUCHAMAN CITY** 

9461316476

State:

Pan No:

9352971166

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

LAXMINARAYAN CHHITARMAL

OLD DHAN MANDI

BillTo. 9461316476

City: KUCHAMAN CITY

GST: 08AAWPA6806G1ZJ

State Code:

State:

FSSAI No: TAN No:

Pan No: AAWPA6806G

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: **KKRANTI** 

FSSAI No:

RefBy **AMITTRADERS** 

Dispatched From: KKRANTI

Driver No:

Season:

**RAJASTHAN** 

AAWPA6806G

23-24

**KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3522.00	704400.00
Sale Rate:	3515.00 + 7.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)		Tax	704400.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211858193147			IGS	T:	5.00	35220.00
EwayBill ValidDate: 21-11-2024			Rate	Diff:/Qntl:		0.00	
<b>Elnvoice No:</b> 80085f03e686424ca67ec2607ff2df91a0			1dd256bbb	Oth	er Expense:		0.00
	e423507540b23bb01f85		144200000	Rou	nd Off:		0.00
ACK:	122423972843720			Tota	I Amount:		739,620.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		739620.00

Lorry No:

**Bank Details:** 

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

Seven Lac Thirty Nine Thousand Six Hundred Twenty 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**