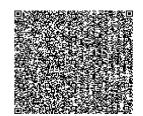


## **NAVKAR TRADERS**

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

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Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-13024 Road Invoice Date: 10/11/2024 Do No: Date Of Supply: 14409 10/11/2024 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN** 

Buver.

**ANIL KUMAR MONAJ KUMAR** 

GST: 08ADQPS6554C1Z4

- 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

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

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

8955019614 Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ06GC3617 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3607.00	234455.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		234455.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201856329598			IGS	T:	5.00	11722.75
EwayBill ValidI	Date: 15-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	761aa06159ff76c37e60c3ea1fbcb1fedeb502ba6		502ha61hf	Othe	er Expense:		0.00
Emvoice no.	2c5b3d8d5b852d25991f		702Da01D1	Rou	nd Off:		0.25
ACK:	122423923138657			Tota	l Amount:		246,178.00
				TCS	%:	0.100	246.00
				TCS	Net Payable:		246424.00

**Bank Details:** 

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

Two Lac Fourty Six Thousand Four Hundred Twenty Four 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**