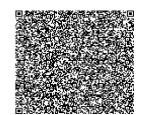


NAVKAR TRADERS

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

5356

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-4750

29/06/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

BR TRADING COMPANY

GST: 08AAEFB1093Q1Z3

8

Consigned To,

MAIN BAZAR

ShipTo,

29/06/2024 **BHILWARA**

9414378879

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BR TRADING COMPANY

MAIN BAZAR

Invoice Date:

BillTo. 9414378879

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

Pan No: AAEFB1093Q

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PMASKOBA

Driver No:

City: BHILWARA

9680005172

Season:

RAJASTHAN

Pan No: AAEFB1093Q

23/24

Lorry No:

RJ27GD5255

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3695.00	591200.00
Sale Rate:	3690.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30	Taxa	591200.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211787330617			IGS	T:	5.00	29560.00
EwayBill Validl	Date: 04-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ad8874eaa82351c79e7 e04d5fa079467f3a2d93		5e7cda968331a0fd	dc4bd857	Othe	er Expense:		0.00
			40124001	Rou	nd Off:		0.00
ACK:	122422017970041		Total Amount:			620,760.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		620760.00

Bank Details:

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

Six Lac Twenty Thousand Seven Hundred Sixty 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