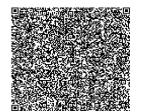


NAVKAR TRADERS

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

7563

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-6684

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

GOKAL CHAND BHAGWATI PRASAD

06/08/2024

Place Of Supply:

1, AGARSEN BAZAR

GST: 08ACBPG6933D1ZW

8

Consigned To,

BEAWAR

9414008914

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR

GST: 08ACBPG6933D1ZW

State Code:

State:

FSSAI No: TAN No:

Pan No: ACBPG6933D

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: BEAWAR

9784875229

Mill Name: FSSAI No:

RefBy

GOKALCHAND

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ19GJ7545

Season:

To:

RAJASTHAN

Pan No: ACBPG6933D

23-24 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3707.00	741400.00
Sale Rate:	3700.00 + 7.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	741400.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241806159707			IGS	T:	5.00	37070.00
EwayBill ValidD	Date: 12-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1adh13ea00hhhf00745h	13ea00bbbf00745b7f299fb19b5128e43709ee1f		Othe	er Expense:		0.00
	b6da95d9bb2e1fdbfff7	712001510501200	101000011	Rou	nd Off:		0.00
ACK:	122422542726650			Tota	I Amount:		778,470.00
				TCS	%:	0.100	778.00
				TCS	Net Payable:		779248.00

Bank Details:

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

Seven Lac Seventy Nine Thousand Two Hundred Fourty Eight 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