

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

8161

27

TAX	INV	SICE

Reverse Charge:

SB2024-25-7336

Invoice Date:

17/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply: 17/08/2024

Road

Place Of Supply:

GANGANAGAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

RAJENDERA TRADING COMPANY

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO 30 KILLA NO 1

BillTo

City: GANGANAGAR

State: **RAJASTHAN**

GST: 08ABGPA7452F1ZV

State Code:

FSSAI No:

Pan No: ABGPA7452F

Mill Name: **AMALINAGAR**

FSSAI No: RefBy

TAN No:

RAJENDRAKISH

Dispatched From: AMALINAGAR

Consigned To,

RAJENDERA TRADING COMPANY

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO

30 KILLA NO 1

ShipTo.

City: GANGANAGAR GST: 08ABGPA7452F1ZV

State: RAJASTHAN

Pan No: ABGPA7452F

State Code: 8

FSSAI No: TAN No:

Lorry No:

RJ07GD9201

7877691602 Driver No:

Season:

23-24 **GANGANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3597.00	719400.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		719400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281811709375			IGS	T:	5.00	35970.00
EwayBill Validl	Date: 27-08-2024			Rate	Diff:/Qntl:		0.00
	8d24a36ff197b06e7320e7ae3f25da539763a641fc73	Othe	er Expense:		0.00		
	49e4b50de9feb54b8e2c		040111070	Rou	nd Off:		0.00
ACK: 12242	122422687758976			Tota	I Amount:		755,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		755370.00

Bank Details:

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

Seven Lac Fifty Five Thousand Three Hundred Seventy 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