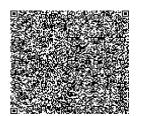


## **NAVKAR TRADERS**

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

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

Reverse Charge:

SB2024-25-9745

State:

Invoice Date: 26/09/2024

Maharashtra

Do No:

10799

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Road 26/09/2024

Place Of Supply:

**GANGANAGAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**RAMNIVAS NARENDRAKUMAR** 

83 -DHAN MANDI

BillTo. 9414088915

City: GANGANAGAR

GST: 08ACTPN4300R1ZX

State Code:

**AMAHADA** 

Pan No: ACTPN4300R

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name:

Consigned To,

**RAMNIVAS NARENDRAKUMAR** 

83 -DHAN MANDI

ShipTo,

9414088915

City: GANGANAGAR State:

GST: 08ACTPN4300R1ZX 8

State Code:

FSSAI No:

TAN No:

Driver No:

8955582943

FSSAI No:

RefBy

**ARVINDTRADERS** 

Dispatched From: AMAHADA

Lorry No:

RJ50GA4494

Season:

**RAJASTHAN** 

Pan No: ACTPN4300R

23-24 **GANGANAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3612.00	1498980.00
Sale Rate:	3605.00 + 7.00 Commission		Fre	0.00			
Grade:	SUPER S/30 (S1)		Tax	1498980.00			
			CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	291832870299			IGS	T:	5.00	74949.00
EwayBill Validl	Date: 06-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5a174707b4d1d546cf79a0b9c35862db0f9c459c0d0	Oth	er Expense:		0.00		
	dde80b06951a1b24c3dd		70100000	Rou	ind Off:		0.00
ACK:	122423259150145			Tota	al Amount:		1,573,929.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1573929.00

**Bank Details:** 

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

Fifteen Lac Seventy Three Thousand Nine Hundred Twenty Nine 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**