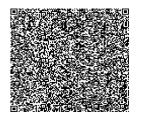


## **NAVKAR TRADERS**

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	INV	0	ICE

Our GST Number:

Consigned To,

City: BHILWARA

Reverse Charge:

Invoice No: SB2024-25-13735

Invoice Date: 23/11/2024

State: Maharashtra

State Code:

Do No:

27

15082

Transport Mode: Road

Date Of Supply: 23/11/2024

**SARVESWAR TRADING CO** 

GST: 08ABOPM9619E1Z8

8

Place Of Supply: **BHILWARA RAJASTHAN** 

NEW BAZAR ROAD SHAHPURA BHILWARA

27AABHJ9303C1ZM

Buver.

**SARVESWAR TRADING CO** 

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08ABOPM9619E1Z8

State Code:

FSSAI No: TAN No:

Pan No: ABOPM9619E

Lorry No:

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name: **ASIDDHANATH** 

FSSAI No:

RefBy **NEERAJ** 

Dispatched From: ASIDDHANATH

Driver No:

RJ09GC5371

8890751289

Season:

State: RAJASTHAN

Pan No: ABOPM9619E

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3480.00	208800.00
Sale Rate:	3475.00 + 5.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	able Amount:	208800.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251863370159			IGS	T:	5.00	10440.00
EwayBill ValidDa	nte: 29-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a1c7f688944371302d692dc19814443440d3a229			d3a2299e	Othe	er Expense:		0.00
	1a07717cb27fb212f5db3		40422000	Rou	nd Off:		0.00
<b>ACK</b> : 122424104342340			Tota	I Amount:		219,240.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		219240.00

**Bank Details:** 

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

Two Lac Ninteen Thousand Two Hundred Fourty 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**