

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	O	ICF

Reverse Charge:

SB2024-25-12437

Invoice Date:

29/10/2024

Maharashtra

Do No:

13762 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

ShipTo,

Road

BANSHIRAM KARTARCHAND SONS

Place Of Supply:

LAL KODI KESHARGANJ

29/10/2024 **AJMER**

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

State: Buver.

Invoice No:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

BillTo. 9414002389,9828053800

City: AJMER State: **RAJASTHAN**

GST: 08AAAHJ4538E1ZG

State Code: Pan No: AAAHJ4538E

FSSAI No:

JDHJ03176F

BSAKHARWADI

FSSAI No: TAN No: JDHJ03176F

GST: 08AAAHJ4538E1ZG

8

Driver No:

9929574411

Pan No:

9414002389,982

Mill Name: FSSAI No:

TAN No:

RefBy **BANSIKARTAR**

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GH4329

Season:

AAAHJ4538E

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3622.00	398420.00
Sale Rate:	3615.00 + 7.00 Commission M/30		Fre	ight:		0.00	
Grade: M/30			Tax	able Amount:		398420.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261851428885			IGS	T:	5.00	19921.00
EwayBill Valid	Date: 05-11-2024			Rate	e Diff:/Qntl:		0.00
	a319139d658ee63b2fdfee006f737576bc7867c9c66f	Oth	er Expense:		0.00		
	ca43c75c63e8c95838e3		001 000001	Rou	ind Off:		0.00
ACK:	122423760848506			Tota	al Amount:		418,341.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		418341.00

Bank Details:

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

Four Lac Eighteen Thousand Three Hundred Fourty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory