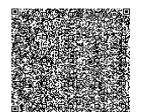


## **NAVKAR TRADERS**

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

6239

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-5465

Invoice Date: 18/07/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

18/07/2024

Place Of Supply:

**RAGHAV AGENCY** 

Our GST Number:

**BHILWARA** 

Road

BAZAR NO - 2 CONTROL ROOM KE PICHE

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**RAGHAV AGENCY** 

BAZAR NO - 2 CONTROL ROOM KE PICHE

BillTo.

City: BHILWARA

GST: 08ANSPB0455D1Z8

State Code: Pan No: ANSPB0455D

FSSAI No: TAN No:

State: **RAJASTHAN**  City: BHILWARA

ShipTo,

State: RAJASTHAN

GST: 08ANSPB0455D1Z8

State Code: 8

Driver No:

Pan No: ANSPB0455D

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: PMASKOBA

Lorry No:

RJ06GD7106

Season:

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3665.00	293200.00
Sale Rate:	3665.00 + 0.00 Commission	Fre	ight:		0.00		
Grade:	M/30			Taxa	able Amount:		293200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291796643641			IGS	Т:	5.00	14660.00
EwayBill ValidD	ate: 23-07-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 57bf29f839815b23433b9d977778e96d3d8ae2fbf113				Othe	er Expense:		0.00
Z V 0.000 110.	9c0e55d114a813dd88da		Jaczibi 110	Rou	nd Off:		0.00
<b>ACK</b> : 122422277203673				Tota	I Amount:		307,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		307860.00

**Bank Details:** 

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

Three Lac Seven Thousand Eight Hundred Sixty 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**