

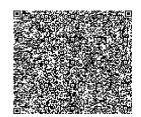
NAVKAR TRADERS

Do No:

RAJASTHAN

State Code:

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

17374

27

TAX	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-15904

Invoice Date: 25/12/2024

State: Maharashtra

Buver.

LALCHAND BADARIPRASAD

VILL-BIGGA BASS

BillTo. 9314801455

City: SRI DUNGARGAR State:

GST: 08AAAFL5636P1Zu

State Code:

Pan No: AAAFL5636P

FSSAI No: TAN No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

LALCHAND BADARIPRASAD

VILL-BIGGA BASS

ShipTo, 9314801455

City: SRI DUNGARGARH State: RAJASTHAN

Road

25/12/2024

27AABHJ9303C1ZM

SRI DUNGARGARH

GST: 08AAAFL5636P1Zu

Pan No: AAAFL5636P State Code: 8

FSSAI No:

TAN No:

Mill Name: **A LOKNETE**

FSSAI No:

RefBy LALCHANDBAD

Dispatched From: A LOKNETE

Driver No:

RJ07GD9329

9460889376

Season:

23-24 **SRI DUNGARGARH**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3397.00	1341815.00
Sale Rate:	3390.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30			Taxa	able Amount:	1341815.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221880821532			IGS	T:	5.00	67090.75
EwayBill Validl	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1e079e4b54af4c7000083 f0f82029114a03128268	1e079e4h54af4c700008	22354eh7a42e9d	fhd531ff2h	Othe	er Expense:		0.00
	2200 1007 4 12004	1540011125	Rou	nd Off:		0.25	
ACK : 122424565713477	122424565713477			Tota	I Amount:		1,408,906.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1408906.00

Lorry No:

Bank Details:

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

Fourteen Lac Eight Thousand Nine Hundred Six 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