

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	ICE

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-12910 Road Date Of Supply: Invoice Date: 08/11/2024 Do No: 08/11/2024 14313 State: Maharashtra State Code:

Place Of Supply: **BHILWARA RAJASTHAN** 27

Buver.

BR TRADING COMPANY BR TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo. ShipTo, 9414378879 9414378879

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

State Code: Pan No: AAEFB1093Q State Code: Pan No: AAEFB1093Q 8

FSSAI No: FSSAI No: TAN No: TAN No:

9351432815 Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ06GC0917 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3607.00	324630.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291855365699			IGS	T:	5.00	16231.50
EwayBill ValidD	Date: 14-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 060ee69a23a0152a6f047e500c966079d66fec5deeea9		7e56c8c8146d36	a02e1hf9a	Othe	er Expense:		0.00
			402010104	Rou	nd Off:		0.50
ACK : 122423894728602				Tota	l Amount:		340,862.00
				TCS	%:	0.100	341.00
				TCS	Net Payable:		341203.00

Bank Details:

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

Three Lac Fourty One Thousand Two Hundred Three 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