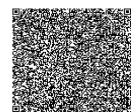


NAVKAR TRADERS

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

11131

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-9985

Invoice Date: 30/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

Road

BANARASIDAS BROTHERS SURAJPOL

B-16, SURAJ POLE MANDIMAIN BAZAR

Date Of Supply: 30/09/2024

Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

9509646511,931

Pan No:

9558643711

Bags

260

RAJASTHAN

State: Buver.

BANARASIDAS BROTHERS SURAJPOL

B-16, SURAJ POLE MANDIMAIN BAZAR

BillTo. 9509646511,9314564439

City: JAIPUR

GST: 08ABIPG0296M1ZC

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ABIPG0296M

TAN No:

HSN/ACS

17011490

Driver No:

GST: 08ABIPG0296M1ZC

8

Season:

23-24

FSSAI No:

Particulars

Mill Name:

SHILATRADINGCOMPANY RefBy

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

Quntal

130.00

RJ27GE3123

Packing(kg)

State: RAJASTHAN

ABIPG0296M

JAIPUR

Rate

3607.00 468910 00 0.00

Value

468910.00

23445.50

492356.00

0.00 0.00

0.50

Sale Rate: Grade:

Elnvoice No:

ACK:

SUGAR 50 KG

3600.00 + 7.00 Commission

Brand Name

ORD S/30 (S2)

Taxable Amount: CGST: SGST:

50

Freight:

IGST:

TCS %:

0.00

5.00

0.00 0.00 0.00

Eway Bill No: EwayBill ValidDate:

06-10-2024

241834837680

c2655cabd017097b57001fd5c952a3e100b8d35715

6e097d1758c6118ebe3d5f

122423311331994

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

492,356.00 0.000 0.00

TCS Net Payable:

Bank Details:

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

Four Lac Ninty Two Thousand Three Hundred Fifty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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