

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

8005

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7187

Invoice Date: 14/08/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply:

14/08/2024

Place Of Supply:

PALI

RAJASTHAN

State: Buver.

BillTo,

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

City: PALI

GST: 08AAZPM3697A1Z5

State Code:

AMAHADA

Pan No: AAZPM3697A

State:

FSSAI No: TAN No:

JDHN02052B

Consigned To,

Transport Mode:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

ShipTo,

City: PALI

9414121491

GST: 08AAZPM3697A1Z5

State Code:

8

Pan No: AAZPM3697A

RAJASTHAN

FSSAI No:

TAN No:

JDHN02052B

State:

Driver No:

9929114307

Mill Name: FSSAI No:

RefBy

NARENDERPALI

Dispatched From: AMAHADA

Lorry No:

RJ19GJ2457

Season: To:

23-24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3597.00	791340.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		791340.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281810460501			IGS	T:	5.00	39567.00
EwayBill ValidD	Date: 21-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebf47b4f5a9ad4927367cd71b3e8132d46003ddef4c	Othe	er Expense:		0.00		
	70fdf0d2180078aecaf72		700440110	Rou	nd Off:		0.00
ACK : 12242265	122422656784296			Tota	I Amount:		830,907.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		830907.00

Bank Details:

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

Eight Lac Thirty Thousand Nine Hundred Seven 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