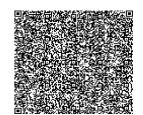


## **NAVKAR TRADERS**

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	ICF

Reverse Charge:

SB2024-25-7664

24/08/2024

Maharashtra

Do No: State Code: 8595

27

Transport Mode: Date Of Supply:

Consigned To,

KRUSHI MANDI

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

SHREE GOPAL SHYAMSUNDER

24/08/2024 **RATANGHAD** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

SHREE GOPAL SHYAMSUNDER

KRUSHI MANDI

BillTo.

State Code:

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

**SKOLPEWADI** 

State:

FSSAI No:

**RAJASTHAN** 

Pan No: AEDPK4208H

Driver No:

6350580813

Mill Name: FSSAI No:

TAN No:

RefBy

**JAYPRAKASH** 

Dispatched From: SKOLPEWADI

Lorry No:

RJ50GA4205

Season:

State: RAJASTHAN

Pan No: AEDPK4208H

23-24 **RATANGHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3607.00	504980.00
Sale Rate:	3600.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		504980.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241815217661			IGS	Т:	5.00	25249.00
EwayBill ValidD	Date: 30-08-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 765f165f5790b64b65dfdbccc588a12c2c0101091ade				Othe	er Expense:		0.00
2	8e66db502ed5699bcd29		101001440	Rou	nd Off:		0.00
<b>ACK</b> : 122422780911810				Tota	I Amount:		530,229.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		530229.00

**Bank Details:** 

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

Five Lac Thirty Thousand Two Hundred Twenty Nine 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**