

## **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

5162

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-4566

26/06/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Transport Mode:

Our GST Number:

Place Of Supply:

Consigned To,

Road

Date Of Supply: 26/06/2024

PANKAJ TRADING COMPANY

**KISHANGARH** 

7014052627

State:

Pan No:

9928064607

**RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo. 7014052627

City: KISHANGARH State:

GST: 08ACKPR4494F1Z4

State Code: Pan No: ACKPR4494F

FSSAI No: TAN No:

MAIN BAZAR BALAJI MANDIR KE SAMNE

City: KISHANGARH

ShipTo,

GST: 08ACKPR4494F1Z4

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **PANKAJTRA** 

Dispatched From: ASHRIPUR

Lorry No:

RJ09GD6263

Season:

**RAJASTHAN** 

ACKPR4494F

23-24 **KISHANGARH** 

HSN/ACS **Brand Name** Quntal Packing(kg) Bags

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3597.00	143880.00
Sale Rate: 3590.00 + 7.00 Commi Grade: ORD S/30 (S2)	3590.00 + 7.00 Commis	sion			ight:		0.00
	ORD 3/30 (32)			lax	able Amount:		143880.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291785399812			IGS	T:	5.00	7194.00
EwayBill Valid	Date: 02-07-2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> abf81322ac463095b42a3	3a∩ah3a6f∩afff∩1	01201ae1	Oth	er Expense:		0.00	
b211d1cef896824eda4f		oadaboadidaiiio i	01201401	Rou	ınd Off:		0.00
<b>ACK</b> : 122421	122421966274356			Tota	al Amount:		151,074.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		151074.00

**Bank Details:** 

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

One Lac Fifty One Thousand Seventy Four 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**