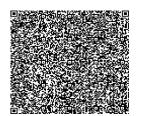


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-12308

Invoice No: Invoice Date:

27/10/2024

Maharashtra

Do No: State Code:

27

13601

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

27/10/2024 **DANTARAMGARH** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**KHEDAPATI STORE** 

MAIN MARKET C O NITISH MANSAKA WARD NO. 12

State:

DANTA RAMGARH

BillTo

City: DANTARAMGARH

GST: 08AMXPM6095L1ZX

State Code:

Pan No: AMXPM6095L

**RAJASTHAN** 

FSSAI No:

TAN No:

**KHEDAPATI STORE** 

MAIN MARKET C O NITISH MANSAKA WARD NO. 12 DANTA

9929234300

RAMGARH ShipTo,

City: DANTARAMGARH State: RAJASTHAN

GST: 08AMXPM6095L1ZX

State Code: 8

Driver No:

Pan No: AMXPM6095L

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy NARYANI

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GH5654

Season:

23-24 **DANTARAMGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	3565.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED SUPER S/3	REFINED SUPER S/30 (	S1)		Tax	able Amount:		1464520.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261850418548			IGS	T:	5.00	73226.00
EwayBill Valid	Date: 03-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 08d	08d9701040025749726f	08d9701040025749726fb455a9738dfecd36ca8769b	Othe	er Expense:		0.00	
90e201685b37a93a79d			700007 000	Rou	nd Off:		0.00
<b>ACK:</b> 122423734407	122423734407364			Tota	I Amount:		1,537,746.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1537746.00

**Bank Details:** 

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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**