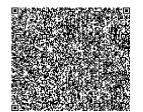


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6921

09/08/2024

Maharashtra

State Code:

Do No: 7757 27

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

09/08/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No:

TAN No:

Mill Name: **PVENKATESH**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PVENKATESH

Driver No:

Season:

23-24

Lorry No: RJ06GD2255 **BHILWARA**

8302240269

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3665.00	311525.00
Sale Rate: 3660.00 + 5.00 Commission				Fre	eight:		0.00
Grade:	SUPER S/30 (S1)	Tax	311525.00				
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221807902357			IGS	ST:	5.00	15576.25
EwayBill Valid	Date: 14-08-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	893bd84d37bc00716abe	393bd84d37bc00716abeae9412c22dc84ad400ef35	Oth	er Expense:		0.00	
	631d7abf9e3d314befe3a			Rou	und Off:		-0.25
ACK:	122422593947200		Tota	al Amount:		327,101.00	
				тся	S %:	0.100	327.00
				тся	S Net Payable:		327428.00

Bank Details:

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

Three Lac Twenty Seven Thousand Four Hundred Twenty Eight 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