

## **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

8502

27

TAX	INV	SICE

Reverse Charge: Invoice No:

SB2024-25-7635

23/08/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

UTRADA BAZAR

City: CHORU

Road

Place Of Supply:

**ASHOK KUMAR ASHISH KUMAR** 

23/08/2024

9414084667

State:

27AABHJ9303C1ZM

**CHORU** 

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice Date:

**ASHOK KUMAR ASHISH KUMAR** 

UTRADA BAZAR

9414084667

City: CHORU

GST: 08AASPG2574R1ZT

8

**ASHRIPUR** 

Dispatched From: ASHRIPUR

**ASHOKASHISH** 

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

State Code:

State:

Pan No: AASPG2574R

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

7426056159

Driver No:

GST: 08AASPG2574R1ZT

8

Lorry No:

RJ07GE0607

Season:

**RAJASTHAN** 

Pan No: AASPG2574R

23/24

CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3637.00	1491170.00
Sale Rate: 3630.00 + 7.00 Commission		Freight:			0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1491170.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251814857276			IGS <sup>-</sup>	T:	5.00	74558.50
EwayBill Valid	Date: 31-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 44984da4b90b62a8e6017cf1115b57df47e32f70c4e2		32f70c4e2	Othe	er Expense:		0.00	
ee339d29cef305615ab8			Rou	nd Off:		0.50	
<b>ACK</b> : 122422769566934			Tota	l Amount:		1,565,729.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1565729.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven 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**