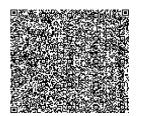


NAVKAR TRADERS

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

6431

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-5766

23/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **ASHOK KUMAR DAGA**

City: NOKHA

State Code:

FSSAI No:

Road

23/07/2024 Place Of Supply:

NEW BAZAR ASHOK KUMAR DAGA OLD SBBJ NOKHA

27AABHJ9303C1ZM

NOKHA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ASHOK KUMAR DAGA

NEW BAZAR ASHOK KUMAR DAGA OLD SBBJ NOKHA

BillTo,

City: NOKHA

GST: 08AAFPD9151N1ZE

8

State Code: FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAFPD9151N

TAN No:

ShipTo,

8

GST: 08AAFPD9151N1ZE

7877283948

Mill Name: **AMAHADA**

FSSAI No:

RefBy

JAGDISHSTORE

Dispatched From: AMAHADA

Lorry No:

RJ50GA6227

Driver No:

Season:

State: RAJASTHAN

Pan No: AAFPD9151N

23/24 **NOKHA**

<u>'</u>			2011 y 110.	NOSOCAUZZI		IO. NORTA	
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		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1464520.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261798978175			IGS	T:	5.00	73226.00
EwayBill ValidD	Date: 31-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d63f6eaae7b14e24d00c	d95785f0a1589d8	Rf5ab7885	Othe	er Expense:		0.00
	d39b20996e5a30a3795		510ab 1 000	Rou	nd Off:		0.00
ACK:	122422337747479			Tota	I Amount:		1,537,746.00
				TCS	%:	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