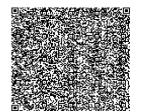


Invoice Date:

## **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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	O	ICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

Road

**PALI** 

30/07/2024

Reverse Charge: NO
Invoice No: SB2024-25-

**30/07/2024** Do No: 6949

State: Maharashtra State Code: 27

Buyer, Consigned To,

DANI AND COMPANY DANI AND COMPANY

KRUSHI MANDIMAIN BAZAR KRUSHI MANDIMAIN BAZAR

BillTo, 9352776138,9414120735 ShipTo, 9352776138,941

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08ADAPD8858Q1ZV GST: 08ADAPD8858Q1ZV

State Code: 8 Pan No: ADAPD8858Q State Code: 8 Pan No: ADAPD8858Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 901693575

FSSAI No:

RefBy DANICOPALI Season: 23-24

Dispatched From: AAMBALIKA Lorry No: RJ19GJ8429 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3722.00	148880.00
Sale Rate:	3715.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30			Taxable Amount:			148880.00
			CGS	T:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	261802582846			IGS <sup>-</sup>	Γ:	5.00	7444.00
EwayBill Validl	Date: 06-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d4f5a1fdc560b374dd58d9cc3f1322b08c7f47a368b4			Othe	r Expense:		0.00	
	bb4761447b8bd389caf8	11 400001	Rou	nd Off:		0.00	
<b>ACK</b> : 122422430193214				Tota	I Amount:		156,324.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		156324.00

Bank Details:

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

One Lac Fifty Six Thousand Three Hundred Twenty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**