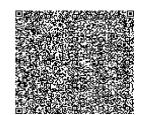


## **NAVKAR TRADERS**

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	INI\	I	CE

Reverse Charge:

SB2024-25-6669

Invoice Date: 06/08/2024

Maharashtra

Do No: 7465 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

06/08/2024

Place Of Supply:

**BADMER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**HIRALAL CHAMPALAL MALU** 

D-1 NAYI KRUSHI MANDI

BillTo. 9414106325,9414106391

City: BADMER State: **RAJASTHAN** 

GST: 08AAAHC3228C1ZY

State Code: Pan No: AAAHC3228C 8

FSSAI No: TAN No:

Consigned To,

**HIRALAL CHAMPALAL MALU** 

D-1 NAYI KRUSHI MANDI

ShipTo, 9414106325,941

City: BADMER State: RAJASTHAN

GST: 08AAAHC3228C1ZY

Pan No: AAAHC3228C State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AB ALEGAON** 

FSSAI No:

RefBy R K TRANSPO

Dispatched From: AB ALEGAON

Driver No:

RJ19GH3527

Season:

23/24

9511506067

**BADMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3607.00	360700.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		360700.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231806123473			IGS	Т:	5.00	18035.00
EwayBill ValidD	Date: 12-08-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5990e8df453b5203b9fc94737a1487612585f91df74d			35f91df74d	Othe	er Expense:		0.00
LV0.00 110.	32e15bf44684e66ef668	747070140701200	)010 Tu17 +u	Rou	nd Off:		0.00
ACK: 122422541623143	122422541623143			Tota	I Amount:		378,735.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		378735.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Seven Hundred Thirty Five 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**