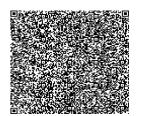


## **NAVKAR TRADERS**

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:

SB2024-25-18378

Invoice No: Invoice Date:

18/01/2025

Maharashtra

Do No:

**RAJASTHAN** 

19922 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

SHAH CHHOGALAL BHUBAJI

8

18/01/2025 **SUMERPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

Pan No: AAAHC2723E

State:

FSSAI No: TAN No:

BHERU CHOWKMAIN BAZAR

ShipTo, 9929381973

City: SUMERPUR

State: GST: 08AAAHC2723E1ZW

8107280094

Pan No: AAAHC2723E

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASADASHIV** FSSAI No:

RefBy **CBSUM** 

Dispatched From: ASADASHIV

Driver No:

**RJ19GK1129** 

Season:

24-25 **SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3307.00	1388940.00
Sale Rate:	3300.00 + 7.00 Commission		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1388940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281893627897			IGS	T:	5.00	69447.00
EwayBill Valid	Date: 24/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f31ea91ca2f91f460531f21d769437c29990db990be4 b023ab0202eced5ecbc8 122524913054433	)db990be4	Oth	er Expense:		0.00	
		, 4200020 .	Round Off: Total Amount:			0.00	
ACK:						1,458,387.00	
				TCS	%:	0.100	1458.00
				TCS	Net Payable:		1459845.00

**Bank Details:** 

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

Fourteen Lac Fifty Nine Thousand Eight Hundred Fourty 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**