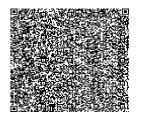


NAVKAR TRADERS

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

6981

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6191

Invoice Date: 31/07/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

31/07/2024

Place Of Supply:

NEEM KA THANA

27AABHJ9303C1ZM

RAJASHTAN

Buver.

RADHEY SHYAM NAND LAL

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

BillTo.

City: NEEM KA THANA State: **RAJASHTAN**

GST: 08AATPL4356P1ZR

Pan No: AATPL4356P State Code:

AAMBALIKA

FSSAI No: TAN No:

Consigned To.

RADHEY SHYAM NAND LAL

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

ShipTo,

City: **NEEM KA THANA** State: **RAJASHTAN**

GST: 08AATPL4356P1ZR

State Code: 8

Driver No:

Pan No: **AATPI 4356P**

9829184588

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

Dispatched From:

RefBy KANNHARI

Lorry No:

RJ05GB2990

Season:

NEEM KA THANA

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 240.00 50 480 3637.00 872880.00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 872880.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251802951337 **Eway Bill No:** IGST: 5.00 43644.00 EwayBill ValidDate: 07-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 659d4551232ac583991c90fd8559ce55477038454d Round Off: 0.00 58ef6f04b5711ea173c46b ACK: 122422440424399 **Total Amount:** 916,524.00 TCS %: 0.000 0.00 916524.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixteen Thousand Five Hundred Twenty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory