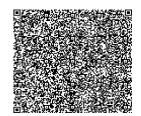


NAVKAR TRADERS

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

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TAX	IIVV	t Ji	

Consigned To,

ANIL KUMAR MONAJ KUMAR

Reverse Charge: NO Insured Insured Invoice No: SB2024-25-15114 Invoice Date: 16/12/2024 Do No: 16717 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 16/12/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: ASADGURU Lorry No: RJ06GD2811 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3327.00	698670.00
Sale Rate:	3325.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			698670.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201875671706			IGS	T:	5.00	34933.50
EwayBill Validl	Date: 22-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b8ca37e0bee07115e957a02ed40eca2f0d765bb557 d31770f59efb28cea16ba9		Othe	er Expense:		0.00		
			7 0000007	Rou	nd Off:		0.50
ACK: 12242443881581	122424438815815			Tota	I Amount:		733,604.00
				TCS	%:	0.100	734.00
				тсѕ	Net Payable:		734338.00

Bank Details:

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

Seven Lac Thirty Four Thousand Three Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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