

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

7334

27

TAX	INV	0	ICE

Consigned To,

REEM ENTERPRISES

GST: 08LOSPK1386L1ZX

8

Reverse Charge:

Invoice No: SB2024-25-6523

Invoice Date: 04/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/08/2024

Place Of Supply: SRI DUNGARGARH **RAJASTHAN**

8619567240

City: SRI DUNGARGARH State: RAJASTHAN

REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD

Buver.

REEM ENTERPRISES

REEM ENTERPRISES C/O ANWAR ALI SHRI

DUNGARGARH WARD NO 06

BillTo. 8619567240

City: SRI DUNGARGAR State:

GST: 08LOSPK1386L1ZX

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: LOSPK1386L

TAN No:

State Code:

FSSAI No:

NO 06

ShipTo.

9079260059 Driver No:

Mill Name: FSSAI No:

RefBy LALCHANDBAD

Dispatched From: ABWASHI UNIT 5

ABWASHI UNIT 5

Lorry No:

RJ19GF4867

Season:

Pan No: LOSPK1386L

SRI DUNGARGARH

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	375.00	50	750	3632.00	1362000.00
Sale Rate:	3625.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1362000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221805228169			IGS	T:	5.00	68100.00
EwayBill Valid	Date: 13-08-2024				Diff:/Qntl:		0.00
Elnvoice No: 5c6968d115f81b432a5	09098d635e75h9	8e42e900	Othe	er Expense:		0.00	
d7022a693eaf86360b5c			00420000	Rou	nd Off:		0.00
ACK : 122422513172974			Tota	I Amount:		1,430,100.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1430100.00

Bank Details:

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

Fourteen Lac Thirty Thousand One Hundred 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