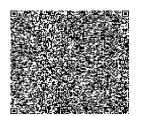


NAVKAR TRADERS

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

10280

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-9224

20/09/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

MAHENDRA AND COMPANY

GST: 08AEEPK4477K1Z3

8

20/09/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

KRUSHI MANDI

City: BALOTRA

ShipTo,

Our GST Number:

BALOTRA

9413031683

State:

Pan No:

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

Invoice Date:

MAHENDRA AND COMPANY

KRUSHI MANDI

City: BALOTRA

9413031683

GST: 08AEEPK4477K1Z3

State Code:

FSSAI No:

TAN No:

Mill Name:

State: **RAJASTHAN**

Pan No: AEEPK4477K

FSSAI No: TAN No:

State Code:

7568072339

FSSAI No:

RefBy

MAHENDRA

N AAYAN

Dispatched From: NAAYAN

Lorry No:

RJ04GC5286

Driver No:

Season:

RAJASTHAN

AFFPK4477K

23-24 **BALOTRA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3622.00 1086600.00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1086600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271829130407 **Eway Bill No:** IGST: 5.00 54330.00 EwayBill ValidDate: 25-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 810e50d3e81d919cc7a506392f6d45118d67478ad5 Round Off: 0.00 e7d09f95cfe4a1093016b7 ACK: 122423164165694 **Total Amount:** 1,140,930.00 TCS %: 0.000 0.00 1140930.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Thousand Nine Hundred Thirty 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