

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

6261

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-5555

Invoice Date:

19/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 19/07/2024

HEERACHAND ANKITKUMAR BANTHIYA

Place Of Supply:

OLD DHAN MANDI

City: NAGAUR

GST: 08ALMPB4965E1Z1

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

HEERACHAND ANKITKUMAR BANTHIYA

OLD DHAN MANDI

BillTo.

City: NAGAUR

GST: 08ALMPB4965E1Z1

State:

FSSAI No: TAN No:

State Code:

AMAHADA

Pan No: ALMPB4965E

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No: 9352514984

Mill Name: FSSAI No:

RefBy

PUKHRAJHIRACHAND

Dispatched From: AMAHADA

Lorry No:

RJ50GA8773

Season:

State: RAJASTHAN

Pan No: AI MPB4965F

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3562.00	1282320.00
Sale Rate:	3555.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1282320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281797155775			IGS	T:	5.00	64116.00
EwayBill ValidD	Date: 27-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	7ee0ae42e2df17c4ca0a	7ee0ae42e2df17c4ca0acbec953bdbbb933533915a	Othe	er Expense:		0.00	
Emivoice No.	79cd08c36aafb3956387		30000 TOA	Rou	nd Off:		0.00
ACK:	122422290247852			Tota	l Amount:		1,346,436.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1346436.00

Bank Details:

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

Thirteen Lac Fourty Six Thousand Four Hundred Thirty Six 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