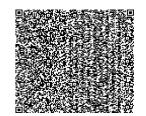


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-4898

Invoice Date:

03/07/2024

Maharashtra

State:

State Code:

Do No:

5532

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

03/07/2024 **BHILWARA**

9414378879

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: AAEFB1093Q

State: Buver.

BR TRADING COMPANY

MAIN BAZAR

BillTo. 9414378879

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code:

NBHIMASHAKR

Pan No: AAEFB1093Q

RAJASTHAN

FSSAI No:

TAN No:

Mill Name:

Consigned To,

BR TRADING COMPANY

MAIN BAZAR

ShipTo,

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code: 8

FSSAI No:

TAN No:

9589180581

Driver No:

FSSAI No:

ANILMANOJ RefBy

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GE3497

Season:

23/24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3700.00	425500.00
Sale Rate:	3695.00 + 5.00 Commission		Frei	ight:		0.00	
Grade: SPL M/30	SPL M/30	Taxa	425500.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201789104947			IGS	T:	5.00	21275.00
EwayBill ValidD	Date: 08-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e0208a3595c15e73ed42d0e91d394f94c02683b5ad	Othe	er Expense:		0.00		
aafd96c4540c9090513			Locoboad	Rou	nd Off:		0.00
ACK: 1224220764538	122422076453815			Tota	I Amount:		446,775.00
				TCS	· %:	0.100	447.00
				TCS	Net Payable:		447222.00

Bank Details:

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

Four Lac Fourty Seven Thousand Two Hundred Twenty Two 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