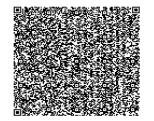


NAVKAR TRADERS

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

1648

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1491

Invoice Date: 25/04/2024

State: Maharashtra

State Code:

GUJRAT

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

25/04/2024 **MOLASAR**

Road

GUJRAT

27AABHJ9303C1ZM

Buver.

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR BillTo.

9828619675

City: MOLASAR State:

GST: 08AAWPA3031F1ZY

Pan No: AAWPA3031F State Code: 24

FSSAI No:

TAN No:

Consigned To,

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR

ShipTo. 9828619675

City: MOLASAR State: GUJRAT

GST: 08AAWPA3031F1ZY

State Code: Pan No: AAWPA3031F 8

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES Driver No:

Season:

23-24

Dispatched From: PDAUND Lorry No: RJ21GD5271 **MOLASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,595.24	1,527,977.00
Sale Rate:	4060.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,527,977.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251755036554			IGS	Т:	5.00	76,398.85
EwayBill ValidDate: 01/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4899baa3c7fd534c14656c0d2aca2ff3eda62fefdfb04			Othe	er Expense:		0.00
	bb76877b4a2f523f615	30 42 4042110044	3210101D0 1	Rou	nd Off:		0.15
ACK:	122421144834761			Tota	l Amount:		1,604,376.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,604,376.00

Bank Details:

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

Sixteen Lac Four Thousand Three Hundred Seventy 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