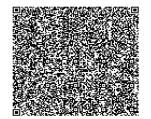


NAVKAR TRADERS

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

2087

27

| TAX | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-1905

Invoice Date: 04/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

04/05/2024

Place Of Supply:

Our GST Number:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NKTRADERS

RIICO IND AREA OLD H-55 BAGRU

BillTo.

City: JAIPUR State: **RAJASTHAN**

GST: 08AARFN7536P1Z8

State Code: Pan No: AARFN7536P

FSSAI No: TAN No:

Consigned To, **NKTRADERS**

RIICO IND AREA OLD H-55 BAGRU

ShipTo,

City: JAIPUR

GST: 08AARFN7536P1Z8

State Code: 8

Driver No:

Pan No: AARFN7536P

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

Season:

23-24

RJ09GE1093 JAIPUR

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|--|--|---|--|--|
| | 17011490 | 415.00 | 50 | 830 | 3,666.67 | 1,521,668.00 |
| Sale Rate: 4145.00 F.O.R. with GST | | | | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | | | Taxable Amount: | | | 1,521,668.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 291759459197 | | | IGS | Т: | 5.00 | 76,083.40 |
| Date: 11/05/2024 | | | | | | 0.00 |
| Elnvoice No: 126a9499712e988ce1d6e7a2ed9130a14bc0a8df14 | | | Othe | er Expense: | | 0.00 |
| | | Joodouria | Rou | nd Off: | | -0.40 |
| ACK : 122421276289385 | | | Tota | I Amount: | | 1,597,751.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 1,597,751.00 |
| | 4145.00 F.O.R. with GST SUPER S/30 (S1) 291759459197 Pate: 11/05/2024 126a9499712e988ce1d6e 6523b9b85f392f11709542 | 17011490 4145.00 F.O.R. with GST SUPER S/30 (S1) 291759459197 Pate: 11/05/2024 126a9499712e988ce1d6e7a2ed9130a14l6523b9b85f392f11709542 | 17011490 415.00 4145.00 F.O.R. with GST SUPER S/30 (S1) 291759459197 Pate: 11/05/2024 126a9499712e988ce1d6e7a2ed9130a14bc0a8df14 6523b9b85f392f11709542 | 17011490 415.00 50 4145.00 F.O.R. with GST Free SUPER S/30 (S1) Taxa CGS SGS 291759459197 IGS Pate: 11/05/2024 Rate 126a9499712e988ce1d6e7a2ed9130a14bc0a8df14 6523b9b85f392f11709542 Tota TCS | 17011490 415.00 50 830 4145.00 F.O.R. with GST SUPER S/30 (S1) CGST: SGST: 291759459197 IGST: Rate: 11/05/2024 Rate Diff:/Qntl: 126a9499712e988ce1d6e7a2ed9130a14bc0a8df14 6523b9b85f392f11709542 122421276289385 Total Amount: TCS %: | 17011490 415.00 50 830 3,666.67 4145.00 F.O.R. with GST SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 11/05/2024 Rate Diff:/Qntl: 126a9499712e988ce1d6e7a2ed9130a14bc0a8df14 6523b9b85f392f11709542 122421276289385 Total Amount: |

Bank Details:

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

Fifteen Lac Ninty Seven Thousand Seven Hundred Fifty One 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