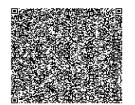


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-1214

Invoice Date: 19/04/2024

State: Maharashtra

Do No: 1378 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 19/04/2024

LALCHAND BADARIPRASAD

Place Of Supply:

VILL-BIGGA BASS

Consigned To,

ShipTo,

State Code:

SRI DUNGARGARH

09351216035

City: SRI DUNGARGARH State: RAJASTHAN

27AABHJ9303C1ZM

Road

RAJASTHAN

Buver.

LALCHAND BADARIPRASAD

VILL-BIGGA BASS

BillTo. 09351216035

City: SRI DUNGARGAR State:

GST: 08AAAFL5636P1Zu

State Code: FSSAI No: TAN No:

Pan No: AAAFL5636P

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy LALCHANDBAD

Dispatched From: AAMBALIKA

GST: 08AAAFL5636P1Zu

8

8890617976 Driver No:

Season:

Pan No: AAAFL5636P

23-24

RJ50GB0911 **SRI DUNGARGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,517.00	1,055,100.00
Sale Rate:	3510.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		1,055,100.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241751894445			IGS	Т:	5.00	52,755.00
EwayBill Validl	Date: 27/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 741071afe1383b239d56cd94e6618a3e30c77a2cc5			Othe	er Expense:		0.00	
	9e17c01e8ae59c8b3034		07742000	Rou	nd Off:		0.00
ACK:	122421065330096			Tota	l Amount:		1,107,855.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,107,855.00

Lorry No:

Bank Details:

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

Eleven Lac Seven Thousand Eight Hundred Fifty Five 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