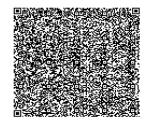


NAVKAR TRADERS

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

2341

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-2088

Invoice Date: 08/05/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/05/2024

Place Of Supply: **SARWAR RAJASTHAN**

Buver.

NASINDAS SITARMAL

MAIN BAZAR

City: SARWAR

9251410439

BillTo.

GST: 08agfpd2225d1z2

State Code: 8

Pan No: AGFPD2225D

State:

FSSAI No:

TAN No:

Consigned To,

NASINDAS SITARMAL

MAIN BAZAR

ShipTo,

9251410439

City: SARWAR

GST: 08agfpd2225d1z2

State Code: AGFPD2225D Pan No:

State:

9799852035

FSSAI No:

TAN No:

Mill Name: **AMAHADA** Driver No:

RAJASTHAN

FSSAI No:

NASINDASSITARM RefBy

Dispatched From: AMAHADA

Season:

RAJASTHAN

23-24

Lorry No: **RJ19GF9715 SARWAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,625.00	1,051,250.00
Sale Rate:	3620.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			1,051,250.00	
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	211760818932			IGS ⁻	Г:	5.00	52,562.50
EwayBill Validl	Date: 14/05/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 7e07c8d77362aff77db17c741c920a8f3cab1869a9		/dac8062d284fc3	86033f969	Othe	r Expense:		0.00
		44000024201100	000001000	Roui	nd Off:		0.50
ACK: 122421315619500			Tota	Amount:		1,103,813.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,103,813.00

Bank Details:

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

Eleven Lac Three Thousand Eight Hundred Thirteen 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