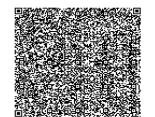


NAVKAR TRADERS

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

2335

27

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2024-25-2079

08/05/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

1 BEHIND GOLIMAR GARDEN, AMERROAD

Date Of Supply: Place Of Supply:

SURBHI ENTERPRISES

GST: 08ADSPA2849L1Z3

8

Consigned To,

City: JAIPUR

Our GST Number:

08/05/2024

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SURBHI ENTERPRISES

1 BEHIND GOLIMAR GARDEN, AMERROAD

BillTo,

City: JAIPUR

GST: 08ADSPA2849L1Z3

State:

8

State Code: FSSAI No: TAN No:

Pan No: ADSPA2849L

RAJASTHAN

Driver No:

9079659570

State:

Pan No:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AMALINAGAR**

FSSAI No:

AMITTRADERS RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ09GD0291

Season:

RAJASTHAN

ADSPA2849I

23-24

JAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,592.00	574,720.00
Sale Rate:	3585.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241760780867			IGS'	Т:	5.00	28,736.00
EwayBill Validl	Date: 15/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 50a509a3ae5aca3740f221e996286a		21 <u>e</u> 996286a8fdf0	9f3c6dc1e	Othe	er Expense:		0.00
L VO.00 140.	b1c99a28c12ee1033d41		010000010	Rou	nd Off:		0.00
ACK : 122421314284361				Tota	l Amount:		603,456.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		603,456.00

Bank Details:

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

Six Lac Three Thousand Four Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory