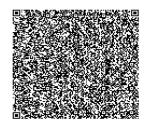


NAVKAR TRADERS

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 | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-1646

Invoice Date: 30/04/2024

State: Maharashtra

Do No: 1862

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply:

Place Of Supply:

JAI NARAYAN BAJRANG LAL

1, RAJALDESAR, RATNGHAD

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

8

30/04/2024 **RAJALDESAR**

9461904641

State:

Road

27AABHJ9303C1ZM

RAJASHTAN

Buver.

JAI NARAYAN BAJRANG LAL

1, RAJALDESAR, RATNGHAD

BillTo, 9461904641

City: RAJALDESAR State: **RAJASHTAN**

GST: 08AFLPT6204M1ZW

State Code:

FSSAI No: TAN No:

Pan No: AFLPT6204M

FSSAI No:

TAN No:

State Code:

9001786486 Driver No:

Mill Name: FSSAI No:

RefBy **JAYPRAKASH**

Dispatched From: AYEDESHWARIUNIT2

AYEDESHWARIUNIT2

Lorry No:

RJ50GA6999

Season:

RAJASHTAN

Pan No: AFLPT6204M

23-24

RAJALDESAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------|---|-------------------|-------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,532.00 | 1,483,440.00 |
| Sale Rate: | 3525.00 + 7.00 Commission | Fre | ight: | | 0.00 | | |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,483,440.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221757241285 | | | IGS | T: | 5.00 | 74,172.00 |
| EwayBill Valid | Date: 08/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| | 9b236bcf2e1c65a119b663f612feb5f9ebff531f753a1 | Oth | er Expense: | | 0.00 | | |
| | 2be682d1ef1b2e53248 | 00101210201002110 | 701110041 | Rou | nd Off: | | 0.00 |
| ACK: | 122421205656860 | | | Tota | I Amount: | | 1,557,612.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,557,612.00 |
| | | | | | | | |

Bank Details:

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

Fifteen Lac Fifty Seven Thousand Six Hundred Twelve 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