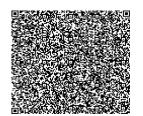


NAVKAR TRADERS

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

2838

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-2496

Invoice Date: 15/05/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

SUDAMA TRADING COMPANY

Date Of Supply: 15/05/2024 Place Of Supply:

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

City: SAWAI MADHOPUR State: RAJASTHAN

SAWAI MADHOPUR

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SUDAMA TRADING COMPANY

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo.

City: SAWAI MADHOPU State: **RAJASTHAN**

GST: 08ANKPG0492M1ZN

State Code:

FSSAI No: TAN No:

Pan No: ANKPG0492M

TAN No:

Lorry No:

State Code:

FSSAI No:

ShipTo,

Mill Name:

AAMBALIKA FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

RJ06GD0149

Driver No:

GST: 08ANKPG0492M1ZN

8

Season:

ANKPG0492M

23-24

SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,676.20	1,525,623.00
Sale Rate: 3650.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,525,623.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221764246091			IGS [.]	Т:	5.00	76,281.15
EwayBill Valid[Date: 22/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 820194e038212090c6da465615f27		465615f27697f2e	of4ed5963	Othe	er Expense:		0.00
Ziii VOIGO NG.	390528cd1df05887ccbff		21400000	Rou	nd Off:		-0.15
ACK : 122421407989809			Tota	l Amount:		1,601,904.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,601,904.00

Bank Details:

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

Sixteen Lac One Thousand Nine Hundred Four 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