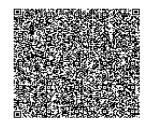


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-1914

Invoice Date:

05/05/2024

Maharashtra

State Code:

Do No: 2166 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

1, AGARSEN BAZAR

GST: 08ACBPG6933D1ZW

City: BEAWAR

Road

Place Of Supply:

GOKAL CHAND BHAGWATI PRASAD

05/05/2024

27AABHJ9303C1ZM

BEAWAR

RAJASTHAN

State: Buver.

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR

GST: 08ACBPG6933D1ZW

State Code:

State:

Pan No: ACBPG6933D

FSSAI No: TAN No:

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

8890019656

9414008914

State:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

KUSHALCHANDHIRA

Dispatched From: ASHRIPUR

Lorry No:

RJ19GD9576

Driver No:

Season:

RAJASTHAN

Pan No: ACBPG6933D

23-24 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,657.00	1,261,665.00
Sale Rate: 3650.00 + 7.00 Commission				Fre	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1,261,665.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201759487386			IGS	T:	5.00	63,083.25
EwayBill Validl	Date: 11/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 0ad36b02e1d1966bd26c59d3135b2cbc48dd3d10d6			344341046	Othe	er Expense:		0.00
Liiivoloo ivo.	05393bdb16b2b2fa99e0		74404 TO40	Rou	nd Off:		-0.25
ACK: 122421276885462			Tota	I Amount:		1,324,748.00	
				TCS	%:	0.100	1,325.00
				TCS	Net Payable:		1,326,073.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Seventy Three 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