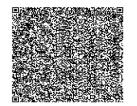


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-1088

Invoice Date: 17/04/2024

State: Maharashtra

Do No: 1211

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: NAINWAN

GST: 08AEMPJ3948J1Z0

Our GST Number:

Place Of Supply:

AGRWAL PROVISION STORE

SUNDER LAL JAIN WARD NO. 20

8

17/04/2024 **NAINWAN**

8560952300

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

AGRWAL PROVISION STORE

SUNDER LAL JAIN WARD NO. 20

BillTo, 8560952300

City: NAINWAN State:

GST: 08AEMPJ3948J1Z0

State Code: Pan No: AEMPJ3948J

FSSAI No: TAN No:

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: **NKRISHINATH**

FSSAI No:

RefBy

SHRINATHSUGAR

Dispatched From: NKRISHINATH

Lorry No:

RJ20GC2343

Driver No:

Season:

RAJASTHAN

AFMPJ3948J

23/24

NAINWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,525.00	493,500.00
Sale Rate:	Rate: 3525.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			493,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231750809380			IGS'	Т:	5.00	24,675.00
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ee384b9bc7d72d0cfa593ef68989a92f35028ff56c8 25760ea836fb2bc2204c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421038601712			Tota	l Amount:		518,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		518,175.00

Bank Details:

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

Five Lac Eighteen Thousand One Hundred Seventy Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory