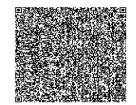


NAVKAR TRADERS

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:

SB2024-25-1218

19/04/2024

State:

Maharashtra

Do No: 1379

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

VILL-BIGGA BASS

Our GST Number:

Transport Mode:

19/04/2024

09351216035

City: SRI DUNGARGARH State: RAJASTHAN

Road

SRI DUNGARGARH

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LALCHAND BADARIPRASAD

VILL-BIGGA BASS

BillTo. 09351216035

City: SRI DUNGARGAR

GST: 08AAAFL5636P1Zu

State Code:

Pan No: AAAFL5636P

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

Driver No:

LALCHAND BADARIPRASAD

GST: 08AAAFL5636P1Zu

8

8890617976

Season:

23-24

LALCHANDBAD RefBy

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ50GB0911

Pan No: AAAFL5636P

SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,517.00	175,850.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		175,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281751900773			IGS	iT:	5.00	8,792.50
EwayBill ValidDate: 27/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0e8585bf09ad1098d5fa9ff25cabd3e794f8c2e7eb6b dc726073c8c3d3db9e5f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122421065494376			Tota	al Amount:		184,643.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	<u> </u>	184,643.00

Bank Details:

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

One Lac Eighty Four Thousand Six Hundred Fourty 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