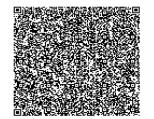


NAVKAR TRADERS

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

2037

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | |

Reverse Charge:

SB2024-25-1856

04/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road 04/05/2024

Date Of Supply: Place Of Supply:

KOTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: **RAJASTHAN**

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAI No: TAN No:

Consigned To,

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

27AABHJ9303C1ZM

ShipTo,

City: KOTA

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

DHARYATRAKOTA RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ17GA6858

Driver No:

Season:

To:

23-24 **KOTA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------|--|----------|-------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,625.00 | 1,123,750.00 |
| Sale Rate: | 3610.00 + 15.00 Commission | | Fre | ight: | | 0.00 | |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,123,750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 271759040429 | | | IGS | Т: | 5.00 | 56,187.50 |
| EwayBill ValidD | Date: 10/05/2024 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 11b1bc8b02ea63cf8001c64af03182dcdcf655ea7169 | Othe | er Expense: | | 0.00 | | |
| 2 | b29ddcd0c076e63ada92 | | 7000a7 100 | Rou | nd Off: | | 0.50 |
| ACK: 1224212 | 122421264254641 | | | Tota | I Amount: | | 1,179,938.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,179,938.00 |

Bank Details:

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

Eleven Lac Seventy Nine Thousand Nine Hundred Thirty Eight 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