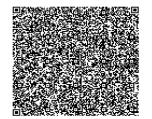


NAVKAR TRADERS

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

1774

27

TAX	INI	\mathbf{v}	
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Reverse Charge:

Invoice No: SB2024-25-1583

Invoice Date: 29/04/2024

State: Maharashtra Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

29/04/2024

Road

NIWAI

SURESH TRADING COMPANY

GST: 08AFEPJ5844G1ZE

OPP. SHIVAJI PARK ROAD NEWAI

8

RAJASTHAN

27AABHJ9303C1ZM

Buver.

SURESH TRADING COMPANY

OPP. SHIVAJI PARK ROAD NEWAI

BillTo,

City: NIWAI

State:

GST: 08AFEPJ5844G1ZE

State Code:

8

Pan No: AFEPJ5844G

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

City: NIWAI

State Code:

9799143350

State:

Mill Name: FSSAI No:

RefBy

SUGARSALES

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ06GC9971

Driver No:

Season:

To:

RAJASTHAN

Pan No: AFEPJ5844G

23-24 **NIWAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,621.90	1,503,089.00
Sale Rate:	4085.00 F.O.R. with GST			Frei	ight:		0.00
Grade: SUPER S	SUPER S/30 (S1)	Taxa	able Amount:		1,503,089.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221756534665			IGS ⁻	Т:	5.00	75,154.45
EwayBill ValidD	Date: 06/05/2024			Rate	Diff:/Qntl:		0.00
	a3c985a11686b985beea1b3f5891893c644dd624ce7 914487a5d0f365bef1940	Othe	er Expense:		0.00		
		Round Off:			-0.45		
ACK:	122421185456380			Tota	l Amount:		1,578,243.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,578,243.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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