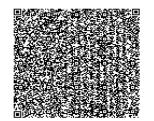


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-1706

01/05/2024

Maharashtra

Do No: State Code:

1916

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

GST: 08ADBPJ9174G1ZE

8

01/05/2024

Road

27AABHJ9303C1ZM

PHULERA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

BillTo,

City: PHULERA

GST: 08ADBPJ9174G1ZE

State:

Pan No: ADBPJ9174G

State Code: FSSAI No: TAN No:

ASHRIPUR

RAJASTHAN

TAN No:

Driver No:

RJ09GE0425

City: PHULERA

7688870005

State:

Pan No:

RAJASTHAN

ADBPJ9174G

Mill Name: FSSAI No:

RefBy

SUGARSALES Dispatched From: ASHRIPUR

Lorry No:

Season:

PHULERA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,604.76	738,976.00
Sale Rate:	4085.00 F.O.R. with GST		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		738,976.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251757770704			IGS	T:	5.00	36,948.80
EwayBill Valid	Date: 08/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1bf648dce4dba7d582f022a18ad0f80e519a76e223a			Oth	er Expense:		0.00	
	82d27277f65c2f6e0f4e8	Rou	nd Off:		0.20		
ACK : 1224212237147	122421223714715			Tota	Il Amount:		775,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		775,925.00

Bank Details:

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

Seven Lac Seventy Five Thousand Nine Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory