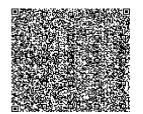


NAVKAR TRADERS

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:

SB2024-25-2318

Invoice Date:

11/05/2024

Maharashtra State Code:

Do No: 2597 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DHANMANDI

City: KOTA

State Code:

ShipTo,

NAVRAJ TRADERS

Road 11/05/2024

Place Of Supply:

KOTA

27AABHJ9303C1ZM

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

State:

Pan No:

RAJASTHAN

Buver.

State:

Invoice No:

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA State:

GST: 08BFIPM3373J1Z3

State Code: 8

FSSAI No: TAN No:

Pan No: BFIPM3373J

RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

NAVRAJ RefBy

PMASKOBA

Dispatched From: PMASKOBA

Lorry No:

RJ17GB7392

Driver No:

GST: 08BFIPM3373J1Z3

8

Season:

RAJASTHAN

BFIPM3373J

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,640.00	1,456,000.00
Sale Rate:	3620.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,456,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231762688412			IGS	T:	5.00	72,800.00
EwayBill ValidDate: 17/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	027dc5b40e81c156974c6fe74e293644ca7ac5fcf4c3 a431efa411bbfb1531da			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.00
ACK:	122421368400810			Tota	l Amount:		1,528,800.00
				TCS	%:	0.100	1,529.00
				TCS	Net Payable:		1,530,329.00

Bank Details:

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

Fifteen Lac Thirty Thousand Three Hundred Twenty Nine 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