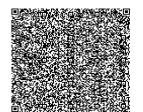


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-2373

13/05/2024

Maharashtra

Do No:

2686 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: PALI

State Code:

ShipTo,

Road 13/05/2024

NARENDRAKUMAR AND COMPANY

Date Of Supply: Place Of Supply:

PALI

9414121491

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

City: PALI

Invoice No:

Invoice Date:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

State: **RAJASTHAN**

GST: 08AAZPM3697A1Z5

State Code:

AMAHADA

FSSAI No:

TAN No: JDHN02052B

Pan No: AAZPM3697A

FSSAI No:

TAN No:

JDHN02052B

Driver No:

GST: 08AAZPM3697A1Z5

8

9079304151

Mill Name: FSSAI No:

RefBy

NARENDERPALI

Dispatched From: AMAHADA

Lorry No:

RJ19GJ1882

Season: To:

RAJASTHAN

Pan No: AAZPM3697A

23-24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,632.00	1,489,120.00
Sale Rate:	3625.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1,489,120.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211763323334			IGS	T:	5.00	74,456.00
EwayBill ValidDa	te: 20/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 93f0aa9d5ead3e16b795d65291cb567a47 7f722e6d1705c122829456		d1c59bec	Othe	er Expense:		0.00	
			41000000	Rou	nd Off:		0.00
ACK : 122421384325494			Tota	I Amount:		1,563,576.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		1,563,576.00

Bank Details:

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

Fifteen Lac Sixty Three Thousand Five Hundred Seventy Six 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory