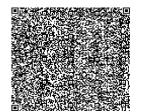


NAVKAR TRADERS

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:

SB2024-25-2266

11/05/2024

Do No:

Maharashtra

2507 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

DHANMANDI

City: KOTA

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: Place Of Supply:

NAVRAJ TRADERS

11/05/2024 **KOTA**

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

BFIPM3373J

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

Pan No:

State: Buver.

Invoice No:

Invoice Date:

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

State:

BAZAR OLD DHANMANDI

BillTo

City: KOTA

GST: 08BFIPM3373J1Z3

State Code:

FSSAI No: TAN No:

8

Pan No: BFIPM3373J

RAJASTHAN

TAN No:

Mill Name: FSSAI No:

NAVRAJ RefBy

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ20GC2343

Driver No:

GST: 08BFIPM3373J1Z3

8

Season:

To:

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,655.00	1,279,250.00
Sale Rate:	Rate: 3635.00 + 20.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,279,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201762446712			IGS	T:	5.00	63,962.50
EwayBill ValidDate: 17/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	336892876dfbfef59478d9e7ab9dec56a431e6b443a b0b3657e23c21bfb93aee			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421361818232			Tota	I Amount:		1,343,213.00
				TCS	%:	0.100	1,343.00
				TCS	Net Payable:		1,344,556.00

Bank Details:

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

Thirteen Lac Fourty Four Thousand Five Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory