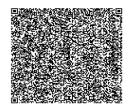


NAVKAR TRADERS

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

970

27

TAX	INV	OI	CE

Reverse Charge: Invoice No:

SB2024-25-881

14/04/2024

Do No:

Maharashtra State Code: Our GST Number: Transport Mode:

Consigned To,

City: KEKRI

Road

27AABHJ9303C1ZM

Date Of Supply: 14/04/2024 Place Of Supply:

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

GST: 08AGFPD2225D1Z2

8

KEKRI

9251410439

State:

RAJASTHAN

State: Buver.

Invoice Date:

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

BillTo, 9251410439

City: KEKRI

GST: 08AGFPD2225D1Z2

State Code:

8

AMAHADA

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AGFPD2225D

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9636759959

Mill Name: FSSAI No:

NARSINGHDAS RefBy

Dispatched From: AMAHADA

Lorry No:

RJ27GD7355

Season:

To:

RAJASTHAN

Pan No: AGFPD2225D

23-24 **KEKRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,475.00	191,125.00
Sale Rate:	3475.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			191,125.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231749324034			IGS	T:	5.00	9,556.25
EwayBill ValidDa	ate: 20/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 15dcbede138ca8cd0eb2c67f99d5	c67f99d58c0c3c3	Rf267a4b9	Othe	er Expense:		0.00	
152560bbe13da2511dd			7.201 a 150	Rou	nd Off:		-0.25
ACK : 12242100181300	122421001813001			Tota	I Amount:		200,681.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		200,681.00

Bank Details:

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

Two Lac Six Hundred Eighty One 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