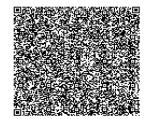


NAVKAR TRADERS

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:

SB2024-25-2091

08/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

POOJA TRADERS

Date Of Supply:

Place Of Supply:

08/05/2024 **CHOTE KHATU**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

POOJA TRADERS

BUS STATION ROAD NEAR SBI BANK

BillTo.

City: CHOTE KHATU

GST: 08AAVPB9825B1ZK

State: **RAJASTHAN**

State Code: FSSAI No:

Pan No: AAVPB9825B

ASHRIPUR

City: CHOTE KHATU

2366

27

GST: 08AAVPB9825B1ZK State Code: 8

9057555707

BUS STATION ROAD NEAR SBI BANK

Pan No: AAVPB9825B

State: RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

Mill Name:

TAN No:

FSSAI No:

RefBy

NEHACHOTE KHATU

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH2965

Driver No:

Season:

23-24

CHOTE KHATU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,612.00	1,480,920.00
Sale Rate:	3605.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1,480,920.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261760822615			IGS	T:	5.00	74,046.00
EwayBill ValidD	Date: 15/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6128ecaa4e9e87fa935d36 b03723bb0b2e260be089		386h8425ffd45c4	e3324f4ah	Othe	er Expense:		0.00
			000211100	Rou	nd Off:		0.00
ACK : 122421315732032			Tota	l Amount:		1,554,966.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,554,966.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Nine Hundred Sixty 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