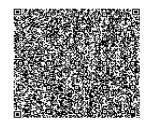


NAVKAR TRADERS

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

2313

27

| TAX | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge:

SB2024-25-1990

06/05/2024

Maharashtra

State Code:

Do No:

Transport Mode:

ShipTo,

Road

Date Of Supply: Place Of Supply:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

Our GST Number:

Consigned To,

06/05/2024 **JODHPUR**

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code:

Pan No: BDCPN9360E

FSSAI No: TAN No:

Mill Name:

State: **RAJASTHAN**

TAN No:

Driver No: 6376901173

State Code:

FSSAI No:

City: JODHPUR

FSSAI No:

NAHATAENTER RefBy

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

RJ19GG9193

Season:

State: RAJASTHAN

Pan No:

23-24

JODHPUR

BDCPN9360E

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------------|----------------|-----------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,637.00 | 1,091,100.00 |
| Sale Rate: | 3630.00 + 7.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,091,100.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 201759969871 | | | IGS' | T: | 5.00 | 54,555.00 |
| EwayBill Valid | Date: 13/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 16f5b61d96e6bfe4ebf302 3cc2db7612adc8e2e3cd | | 2397a61a859817 | a1ea5668 | Othe | er Expense: | | 0.00 |
| | | | a roudoud | Rou | nd Off: | | 0.00 |
| ACK : 122421290936726 | | | Tota | l Amount: | | 1,145,655.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,145,655.00 |

Bank Details:

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

Eleven Lac Fourty Five Thousand Six Hundred Fifty Five 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