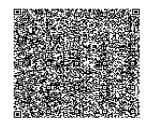


NAVKAR TRADERS

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

2350

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2111

08/05/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 08/05/2024

Place Of Supply: **UDAIPUR**

State: Buver.

Invoice Date:

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo,

City: UDAIPUR State: **RAJASTHAN**

GST: 08ADPPT9554J1ZJ

State Code: Pan No: ADPPT9554J 8

FSSAI No: TAN No:

Consigned To,

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

ShipTo,

City: UDAIPUR

State: **RAJASTHAN**

GST: 08ADPPT9554J1ZJ

Driver No:

State Code: 8

ADPPT9554J Pan No:

FSSAI No: TAN No:

Mill Name: **KGOPUJ**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: KGOPUJ

Lorry No:

RJ27GD9803

Season:

23-24 **UDAIPUR**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,582.00	358,200.00
Sale Rate:	3575.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			358,200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261760945855			IGS	T:	5.00	17,910.00
EwayBill Valid	Date: 14/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3eb6d49e3e09357380)ec6c1h224361d8	Rea81c6dd	Othe	er Expense:		0.00	
86080e4da17f91431581			7040 10044	Rou	nd Off:		0.00
ACK : 122421320236772	122421320236772			Tota	I Amount:		376,110.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376,110.00

Bank Details:

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

Three Lac Seventy Six Thousand One Hundred Ten 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