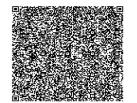


NAVKAR TRADERS

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

1137

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-999

16/04/2024

Maharashtra State Code:

Do No:

RAJASTHAN

Transport Mode:

Road

Date Of Supply: 16/04/2024 Place Of Supply:

BHILWARA

9413356160

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SANWALIYA TRADERS

MAIN BAZAR

Invoice Date:

9413356160

BillTo.

City: BHILWARA GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

State:

FSSAI No: TAN No:

JDHR03054C

AMAHADA

FSSAI No:

Mill Name:

RefBy

SAWALIYATRADERS

Consigned To,

Our GST Number:

SANWALIYA TRADERS

MAIN BAZAR

ShipTo,

FSSAI No:

TAN No:

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code: 8

Driver No:

Pan No:

AEJPA1229E

RAJASTHAN

JDHR03054C 8619965398

State:

Season:

23-24

Dispatched From: AMAHADA

Lorry No:

RJ06GD2259

PAN No: AABHJ9303C

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,585.00	304,725.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		304,725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201750225363			IGS	T:	5.00	15,236.25
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	87a4ee2abd209ea16c8d84404ae0896d1f82c8d020f 179baa6f605c379615648			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122421024290953			Tota	l Amount:		319,961.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		319,961.00

Bank Details:

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

Three Lac Ninteen Thousand Nine Hundred Sixty One Only.

FSSAI No: 11516035000705 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