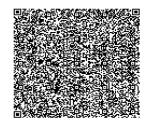


NAVKAR TRADERS

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	DICE

Reverse Charge:

Invoice No: SB2024-25-1887

Invoice Date: 04/05/2024

State: Maharashtra

State:

RAJASTHAN

Pan No: AAWPA6806G

Do No: 2182

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 04/05/2024

LAXMINARAYAN CHHITARMAL

Place Of Supply: **KUCHAMAN CITY RAJASTHAN**

Buver.

LAXMINARAYAN CHHITARMAL

OLD DHAN MANDI

BillTo. 9461316476

City: KUCHAMAN CITY

GST: 08AAWPA6806G1ZJ

State Code:

FSSAI No: TAN No:

OLD DHAN MANDI

ShipTo,

Consigned To,

9461316476

City: KUCHAMAN CITY State: GST: 08AAWPA6806G1ZJ

State Code: 8

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **AMITTRADERS**

Driver No:

9799961229

Pan No:

Season:

RAJASTHAN

AAWPA6806G

23-24

Dispatched From: PDAUND Lorry No: RJ19GG2942 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,642.00	619,140.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		619,140.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	211759238927			IGS	ST:	5.00	30,957.00
EwayBill Valid	Date: 10/05/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 1f1d25ceb135dde68		648d95bf266cce7	7032626cc	Oth	er Expense:		0.00
	70ae5c681c791f78774b		00202000	Roi	und Off:		0.00
ACK: 122421.	122421270909104			Tot	al Amount:		650,097.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:	:	650,097.00

Bank Details:

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

Six Lac Fifty Thousand Ninty Seven 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