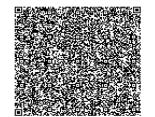


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-1691

Invoice Date: 30/04/2024

Maharashtra

Do No: State Code: 27

1891

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

30/04/2024 Place Of Supply:

01 SURANI BAZAR SRIMADHOPUR

RAMSWROP CHHAJU LAL

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

8

SRIMADHOPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMSWROP CHHAJU LAL

01 SURANI BAZAR SRIMADHOPUR

BillTo.

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

State Code: FSSAI No: TAN No:

State:

Pan No: ACVPK5644H

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy

NARYANI

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ18GB1879

Driver No:

Season:

State: RAJASTHAN

Pan No: ACVPK5644H

23-24

SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,896.20	175,329.00
Sale Rate:	4091.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,329.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241757448361			IGS [.]	T:	5.00	8,766.45
EwayBill ValidDate: 07/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7d623488ad6dc41ffd0edff0a2f4f530b3f46355360c3 381934f42d030132100			Othe	er Expense:		0.00
				Rou	nd Off:		-0.45
ACK:	122421212062856			Tota	I Amount:		184,095.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,095.00

Bank Details:

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

One Lac Eighty Four Thousand Ninty 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