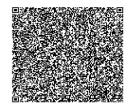


NAVKAR TRADERS

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:

SB2024-25-1041

17/04/2024 Maharashtra

State Code:

RAJASTHAN

Do No: 1131 27

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

17/04/2024 **SOJAT**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHESHWARI INTERNATIONAL

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

BillTo,

City: SOJAT State:

GST: 08CSVPM8413L1ZV

State Code: Pan No: CSVPM8413L 8

FSSAI No: TAN No:

Consigned To,

MAHESHWARI INTERNATIONAL

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

ShipTo,

City: SOJAT

State: RAJASTHAN

GST: 08CSVPM8413L1ZV

Driver No:

State Code: 8 Pan No: CSVPM8413L

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **JHUMARLALSHAYAM**

7300377871

Season:

23-24

Dispatched From: AAKLUJ Lorry No: RJ19GF3754 SOJAT To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|----------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,487.00 | 1,447,105.00 |
| Sale Rate: | 3480.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,447,105.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271750569783 | | | IGS | ST: | 5.00 | 72,355.25 |
| EwayBill ValidDate: 24/04/2024 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 905d8f6821721029e8de3e05cadbd49e0b7f33dc0cb | | | Oth | er Expense: | | 0.00 |
| | 1a01933d40c081ce51645 | | Rou | ınd Off: | | -0.25 | |
| ACK: | 122421032239498 | | | Tota | al Amount: | | 1,519,460.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | тся | S Net Payable: | | 1,519,460.00 |

Bank Details:

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

Fifteen Lac Ninteen Thousand Four Hundred Sixty 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