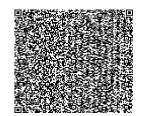


NAVKAR TRADERS

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

8280

27

TAX INVOICE

Reverse Charge:

SB2024-25-7408

Invoice Date: 20/08/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 20/08/2024 Place Of Supply:

PHALODI

RAJASTHAN

State: Buver.

BillTo,

Invoice No:

SHREEPATI TRADING COMPANY

NAYA BAZAR

8107430009,9982202525

City: PHALODI

GST: 08ACGPT4346Q1ZS

State Code:

Pan No: ACGPT4346Q

RAJASTHAN

State:

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

SHREEPATI TRADING COMPANY

NAYA BAZAR

ShipTo,

8107430009,998

8890504016

27AABHJ9303C1ZM

City: PHALODI GST: 08ACGPT4346Q1ZS

State Code: 8

Driver No:

Pan No: ACGPT4346Q

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **NPRASAD** FSSAI No:

RefBy

SHREEPATITRACO

Dispatched From: NPRASAD

Lorry No:

RJ19GJ5936

Season:

23-24

PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3612.00	1462860.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1462860.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221812749707			IGS	T:	5.00	73143.00
EwayBill ValidDate: 27-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c8e77d8a22831191088e95ba95eade2debe8cf3679 be00c7ce85bd40fcc4c158			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422713168780			Tota	I Amount:		1,536,003.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1536003.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Three 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