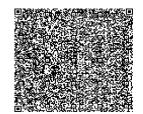


NAVKAR TRADERS

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

5804

27

TAX INVOICE

Reverse Charge:

SB2024-25-5154

Invoice No: Invoice Date:

09/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 09/07/2024 Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

SUMERPUR

27AABHJ9303C1ZM

9001134393,992

RAJASTHAN

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E

FSSAI No: TAN No:

State: **RAJASTHAN**

Driver No:

City: SUMERPUR

9166444998

Mill Name: FSSAI No:

RefBy **CBSUM**

KKRANTI

Dispatched From: KKRANTI

Lorry No:

RJ19GH3129

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23-24 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3207.00	994170.00
Sale Rate:	3200.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			994170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261792220155				IGS	T:	5.00	49708.50
EwayBill ValidDate: 15-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b274544bb893db93a65f37fa461d31f4d49b1bd9731 a5312d0b9193b9df10c9b			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122422166816377			Tota	I Amount:		1,043,879.00
				TCS	s %:	0.100	1044.00
				TCS	Net Payable:		1044923.00

Bank Details:

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

Ten Lac Fourty Four Thousand Nine Hundred Twenty 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