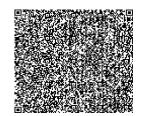


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	/U	ᇆ

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-7363 Transport Mode: Road

Invoice Date: 18/08/2024 Do No: 8241 Date Of Supply: 18/08/2024

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, Consigned To,

RISHABH SUGAR SUPPLIERS

MANDOR MANDIMAIN BAZAR

MANDOR MANDIMAIN BAZAR

MANDOR MANDIMAIN BAZAR

BillTo, 8890181126 ShipTo, 8890181126

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08ADXPT5989K1Z2 GST: 08ADXPT5989K1Z2

State Code: 8 Pan No: ADXPT5989K State Code: 8 Pan No: ADXPT5989K

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 9001614657

FSSAI No:

RefBy JAYBHAVANI Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ19GH3537 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3622.00	742510.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281812068105			IGS	Т:	5.00	37125.50
EwayBill ValidD	Date: 25-08-2024				Diff:/Qntl:		0.00
Elnvoice No: c2aaae764484f902deaa88402f36da7cddc71b81e5a6		88419h1hheec64	03dfhd3cd	Othe	er Expense:		0.00
			oodibaoca	Rou	nd Off:		0.50
ACK:	122422695549577			Tota	I Amount:		779,636.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		779636.00

Bank Details:

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

Seven Lac Seventy Nine Thousand Six Hundred Thirty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory