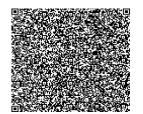


NAVKAR TRADERS

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

15801

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-14345

Invoice Date: 04/12/2024

State: Maharashtra

aharashtra State Code:

State:

Do No:

RAJASTHAN

Our GST Number:

Consigned To,

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: **04/12/2024**

GOKALCHAND BHAGWATI PRASAD

Place Of Supply: BEAWAR

RAJASTHAN

Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D

FSSAI No : TAN No :

City: BEAWAR

ShipTo,

1, AGARSEN BAZAR

City: BEAWAR

- - -

9414008914

State: RAJASTHAN

Pan No: ACBPG6933D

GST: 08ACBPG6933D1ZW

State Code: 8

FSSAI No :

TANI NI...

TAN No:

Lorry No:

Mill Name: AKARKAM

FSSAI No:

RefBy GOKALCHAND

Dispatched From: AKARKAM

Driver No:

RJ09GD9676

Season:

24-25

6378735628

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3457.00	1434655.00
Sale Rate:	3450.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1434655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221869558776			IGS	T:	5.00	71732.75
EwayBill ValidDate: 10-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f802c6afb61f3f0f1115ba5a941bb6fc6ca9bd4541a1 689ff570314ff65c3f2			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424278169408			Tota	I Amount:		1,506,388.00
				TCS	%:	0.100	1506.00
				TCS	Net Payable:		1507894.00

Bank Details:

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

Fifteen Lac Seven Thousand Eight Hundred Ninty Four 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