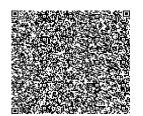


NAVKAR TRADERS

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

15752

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14275

Invoice Date: 03/12/2024

State: Maharashtra

Buver.

Do No:

State Code:

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

POLICE THANA SANGARIA

BillTo.

City: SANGARIA State: **RAJASTHAN**

GST: 08AIMPG5387J1ZP

State Code: Pan No: AIMPG5387J 8

FSSAI No: TAN No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/12/2024

Place Of Supply: **SANGARIA RAJASTHAN**

Consigned To,

SANJAY KUMAR JASHAN KUMAR SANGARIA MANDI

HARI RAM S/O MOTI LAL NAGORY 12 WARD NO 12 NEAR POLICE

8955582943

THANA SANGARIA

ShipTo.

City: SANGARIA State: **RAJASTHAN**

GST: 08AIMPG5387J1ZP

State Code: Pan No: AIMPG5387J 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PDAUND**

FSSAI No:

VINOD SANJAY RefBy

Dispatched From: PDAUND

Driver No:

RJ50GA4494

Season:

23-24

SANGARIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3482.00	226330.00
Sale Rate:	3475.00 + 7.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			226330.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	231869068913			IGS	Γ:	5.00	11316.50
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
Invoice No:	1eb46eb9d3b1464606e2273c6e338bbca1c0dc78e7 65b80e215a0c5fc4d670bc			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122424262191868			Total	I Amount:		237,647.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		237647.00

Bank Details:

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

Two Lac Thirty Seven Thousand Six Hundred Fourty Seven 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