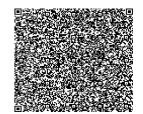


NAVKAR TRADERS

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

16285

27

TAX	INI	\sim	
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Reverse Charge:

SB2024-25-14711

Invoice Date:

Invoice No:

10/12/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

10/12/2024

Place Of Supply:

Our GST Number:

SARDARSHAHAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GANPAT RAI POONAM CHAND

GHANTA GHAR KE PASS AATHUNA BAZAR

BillTo. 9314586593

City: SARDARSHAHAR State:

GST: 08AAFHP8868J1ZD

State Code:

FSSAI No: TAN No:

Pan No: AAFHP8868J

RAJASTHAN

Mill Name: **PDAUND**

FSSAI No: RefBy

GANPATRAI POONAM

Dispatched From: PDAUND

Consigned To,

GANPAT RAI POONAM CHAND

GHANTA GHAR KE PASS AATHUNA BAZAR

Road

ShipTo, 9314586593

City: SARDARSHAHAR State: **RAJASTHAN**

GST: 08AAFHP8868J1ZD

State Code: 8 Pan No: AAFHP8868J

9829681631

FSSAI No: TAN No:

Driver No:

23-24

Lorry No: RJ50GB2341 Season:

SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3437.00	1185765.00
Sale Rate:	3430.00 + 7.00 Commission	Freight:			0.00		
Grade: REFINED SUPER S/30 (REFINED SUPER S/30 (S1)		Taxable Amount:			1185765.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201872539692			IGS	T:	5.00	59288.25
EwayBill Valid	Date: 18-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7ee9f7825d3b38db8cfd07936e26204eaa)7936e26204ea8c	131b2dfa8	Othe	er Expense:		0.00	
	849b9d429297f1034bce			Rou	nd Off:		-0.25
ACK : 122424363421727			Tota	I Amount:		1,245,053.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1245053.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Fifty 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