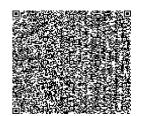


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11920

Invoice Date:

22/10/2024

Maharashtra

Do No: State Code: 13092

27

Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

1, AGARSEN BAZAR

Date Of Supply:

GST: 08ACBPG6933D1ZW

8

GOKALCHAND BHAGWATI PRASAD

22/10/2024 **BEAWAR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

GST: 08ACBPG6933D1ZW

State Code:

City: BEAWAR

State:

FSSAI No: TAN No:

Pan No: ACBPG6933D

RAJASTHAN

FSSAI No:

TAN No:

State Code:

Driver No:

City: BEAWAR

8824944934

9414008914

State:

Mill Name: FSSAI No:

RefBy

KUSHALCHANDHIRA

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

RJ19GE5743

Season:

RAJASTHAN

Pan No: ACBPG6933D

23-24 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3667.00	733400.00
Sale Rate:	3660.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			733400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221847111278			IGS	T:	5.00	36670.00
EwayBill ValidDate: 28-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7eb7340f40ccca1b4a84a88aedf793901306c06ae88 6808cc269be3415127ee8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423651505514			Tota	I Amount:		770,070.00
				TCS	· %:	0.100	770.00
				TCS	Net Payable:		770840.00

Bank Details:

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

Seven Lac Seventy Thousand Eight Hundred Fourty 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