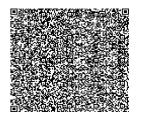


NAVKAR TRADERS

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

7342

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6536

Invoice Date: 05/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road

Date Of Supply: 05/08/2024

Place Of Supply: **NOKHA**

ASHOK KUMAR DAGA

GST: 08AAFPD9151N1ZE

8

RAJASTHAN

Buver.

ASHOK KUMAR DAGA

NEW BAZAR ASHOK KUMAR DAGA OLD SBBJ NOKHA

BillTo,

City: NOKHA State: **RAJASTHAN**

GST: 08AAFPD9151N1ZE

State Code: Pan No: AAFPD9151N 8

FSSAI No: TAN No:

ShipTo,

State: RAJASTHAN Pan No: AAFPD9151N

8696135976

NEW BAZAR ASHOK KUMAR DAGA OLD SBBJ NOKHA

State Code: FSSAI No:

City: NOKHA

TAN No:

Mill Name: **ABWASHI UNIT 5**

FSSAI No:

RefBy **JAGDISHSTORE**

Dispatched From: ABWASHI UNIT 5

Driver No:

Season:

23-24

Lorry No: **RJ50GA5301**

To:

NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3637.00	727400.00
Sale Rate:	3630.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		727400.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231805374829			IGS ⁻	Т:	5.00	36370.00
EwayBill ValidD	Date: 12-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd6a05110139d8f4ab31b74778911041ba76c9c7662	Othe	er Expense:		0.00		
	9621b54cfd0c0712b8d9		00007002	Roui	nd Off:		0.00
ACK: 122	122422518560110			Tota	l Amount:		763,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		763770.00

Bank Details:

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

Seven Lac Sixty Three Thousand Seven Hundred Seventy 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