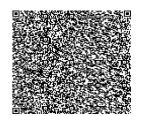


NAVKAR TRADERS

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	IN۱	/ 0	CF
100	IIVV		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-14731

Invoice Date: 10/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Road

Date Of Supply: 10/12/2024 Place Of Supply:

DHOLPUR

RAJASTHAN

Buver.

SHREE RAM BOORA UDYOG

PILOT NO 6 RIICO IND. AREA

BillTo,

City: DHOLPUR State: **RAJASTHAN**

GST: 08APAPG3416K1Z3

State Code:

FSSAI No: TAN No:

Pan No: APAPG3416K

16275

27

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

Consigned To,

SHREE RAM BOORA UDYOG

PILOT NO 6 RIICO IND. AREA

ShipTo,

City: DHOLPUR

State: RAJASTHAN

GST: 08APAPG3416K1Z3

State Code: 8 Pan No: APAPG3416K

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ11GB5110

Season:

24-25 **DHOLPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3342.00	534720.00
Sale Rate:	3342.00 + 0.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			534720.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241872634861			IGS [.]	Т:	5.00	26736.00
EwayBill ValidD	Date: 17-12-2024				Diff:/Qntl:		0.00
Elnvoice No: dbb4b24e1d7e6e9a091014cc973e8197b3a01e70ef 998f176378d11659df662e				Othe	er Expense:		0.00
				Round Off:			0.00
ACK : 122424366034531				Tota	l Amount:		561,456.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561456.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Fifty Six 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