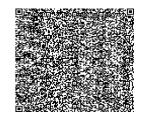


NAVKAR TRADERS

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

7545

27

TAX INVOICE

Reverse Charge:

SB2024-25-6737

Invoice Date: 07/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BHILWARA

GST: 08AZVPS5549L1Z6

8

ShipTo,

State Code:

Road

Date Of Supply: Place Of Supply:

VINOD KUMAR NARENDRA KUMAR

KHERI ROAD BUS STAND BAGORE

07/08/2024

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

VINOD KUMAR NARENDRA KUMAR

KHERI ROAD BUS STAND BAGORE

BillTo.

City: BHILWARA

State: **RAJASTHAN**

GST: 08AZVPS5549L1Z6

State Code: 8

FSSAI No:

Pan No: AZVPS5549L

FSSAI No: TAN No:

Mill Name: FSSAI No:

TAN No:

PMASKOBA

VIKRAMINDORE

RefBy Dispatched From: PMASKOBA

Lorry No:

RJ09GC0031

Driver No:

Season:

AZVPS5549I

State: RAJASTHAN

Pan No:

23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3645.00	182250.00
Sale Rate:	ate: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211806581927			IGS	T:	5.00	9112.50
EwayBill ValidDate: 12-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4422417f3423873dac1b17ab391c5a67cc924bf0bba			Othe	er Expense:		0.00
91e7b3bca5adb4e2071f5			Round Off:			0.50	
ACK:	122422554262562			Total Amount:			191,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty 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