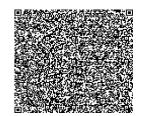


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-13925

Invoice Date: 27/11/2024

State: Maharashtra

Do No:

State Code:

15277

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

MAIN BVAZAR

ShipTo,

Our GST Number:

GHANSHYAMDAS MURLIDHAR

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

Road

27/11/2024

9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN

Buver.

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

BillTo. 9929334274

City: FATEPUR SHEKH

State:

GST: 08AAFFG1494B1ZN

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: AAFFG1494B

RAJASTHAN

TAN No:

State Code:

FSSAI No:

GST: 08AAFFG1494B1ZN

8

Driver No:

Season:

Pan No: AAFFG1494B

23/24

FSSAI No: RefBy

GHANSHYAMMUR

Dispatched From: PGAURI

PGAURI

Lorry No:

RJ50GA8339

7014883387

FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3532.00	918320.00
Sale Rate:	3525.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: refined ORD S	refined ORD S/30 (S2)			Tax	able Amount:		918320.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291865545182			IGS	T:	5.00	45916.00
EwayBill Valid	Date: 04-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 464aac86edec93d63f8e fc19e7579a44c80ca8e3	464aac86edec93d63f8e	edec93d63f8ea25af5d82cdf0909fa0e6936	Oth	er Expense:		0.00	
		014000000	Rou	nd Off:		0.00	
ACK: 122424158	122424158448197			Tota	I Amount:		964,236.00
				TCS	s %:	0.100	964.00
				TCS	Net Payable:		965200.00

Bank Details:

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

Nine Lac Sixty Five Thousand Two Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory