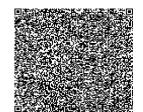


NAVKAR TRADERS

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

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-13037

Invoice Date:

Invoice No:

11/11/2024

Maharashtra

Do No: State Code:

Transport Mode: 14437

Date Of Supply:

AMAN TRADING COMPANY

Our GST Number:

Place Of Supply:

Consigned To,

GANGAPUR

KRISHNA OIL MILL 433 SHEETLA MATA ROAD

11/11/2024

Road

State: RAJASTHAN

PGGPS9412B

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

AMAN TRADING COMPANY

KRISHNA OIL MILL 433 SHEETLA MATA ROAD

BillTo,

City: GANGAPUR

GST: 08pGGPS9412B1Z0

State Code:

Pan No: PGGPS9412B

State: **RAJASTHAN**

FSSAI No: TAN No:

GST: 08pGGPS9412B1Z0

ShipTo,

State Code: 8

City: GANGAPUR

FSSAI No:

TAN No:

Driver No:

6367913563

Pan No:

Mill Name: FSSAI No:

RefBy

SUGARSALES

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

RJ09GD9039

Season:

23-24 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3548.00	727340.00
Sale Rate:	3525.00 + 23.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		727340.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261856563165			IGS	T:	5.00	36367.00
EwayBill Valid	Date: 18-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	464d44405d7adec3598d	.64d44405d7adec3598c11ec7b8f3fd13c18c39326d	Othe	er Expense:		0.00	
	8b6c45041922d4187e2		00000204	Rou	nd Off:		0.00
ACK : 122423928792645	122423928792645			Tota	I Amount:		763,707.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		763707.00

Bank Details:

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

Seven Lac Sixty Three Thousand Seven Hundred Seven 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