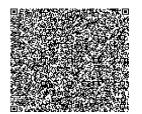


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-15789

Invoice Date:

24/12/2024

Maharashtra

Do No: State Code: 17357

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SUMERPUR

24/12/2024 Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

SUMERPUR

Road

9001134393,992

7023241232

State: RAJASTHAN

Pan No: AAAHC2723E

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State: **RAJASTHAN**

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

ASADASHIV

Pan No: AAAHC2723E

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy **CBSUM**

Dispatched From: ASADASHIV

Driver No:

Lorry No:

ShipTo,

State Code:

RJ19GE6845

Season:

24-25

SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3207.00	1314870.00
Sale Rate:	3200.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1314870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231880264206			IGS'	T:	5.00	65743.50
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50aa7f9a5f117a0047773c0cbeb466812889623bddc 1bae2d4f9aea33495d616			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424552419766			Tota	I Amount:		1,380,614.00
				TCS	%:	0.100	1381.00
				TCS	Net Payable:		1381995.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Nine Hundred Ninty Five 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