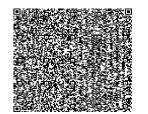


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

NAYA BAZAR

ShipTo,

Reverse Charge:

SB2024-25-11703

Invoice No: Invoice Date:

18/10/2024

Maharashtra

State Code:

Do No:

12899

27

Date Of Supply: Place Of Supply:

18/10/2024

NEERAJ TRADING COMPANY

SHAHPURA

7014458292

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEERAJ TRADING COMPANY

NAYA BAZAR

BillTo. 7014458292

City: SHAHPURA

RAJASTHAN GST: 08CVYPM3822K1ZT

State:

State Code:

Pan No: CVYPM3822K

FSSAI No: TAN No:

AAMBALIKA

SHAHPURA City:

GST: 08CVYPM3822K1ZT

8

RAJASTHAN

Pan No: CVYPM3822K

State Code: FSSAI No:

TAN No:

Driver No:

8949441985

Mill Name: FSSAI No:

RefBy

NEERAJ

Dispatched From: AAMBALIKA

Lorry No:

RJ06GC9417

Season:

23/24 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3605.00	522725.00
Sale Rate:	3600.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		522725.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211845142772			IGS	ST:	5.00	26136.25
EwayBill ValidDate: 23-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0c1b202c56d024dcca317dc49f7bb060703fcbc5042f			Oth	er Expense:		0.00
	1dab34fb5f1f0c226cd6	7 40 1017 550007 00	3100000 121	Rou	ınd Off:		-0.25
ACK:	122423603279317			Tota	al Amount:		548,861.00
				TCS	S %:	0.100	549.00
				TCS	S Net Payable:		549410.00

Bank Details:

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

Five Lac Fourty Nine Thousand Four Hundred Ten 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