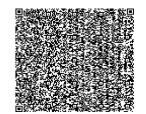


NAVKAR TRADERS

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:

SB2024-25-12509

Invoice Date:

Invoice No:

30/10/2024

Maharashtra

Do No: State Code: 13807

Place Of Supply: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

30/10/2024

01 SURANI BAZAR SRIMADHOPUR

RAMSWROP CHHAJU LAL

Road

SRIMADHOPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMSWROP CHHAJU LAL

01 SURANI BAZAR SRIMADHOPUR

BillTo.

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

PGAURI

State:

State Code: FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: ACVPK5644H

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

City: SRIMADHOPUR

GST: 08ACVPK5644H1Z2

8

Driver No:

State: RAJASTHAN

ACVPK5644H

Pan No:

9784799597

23-24

RefBy

SUGARSALES

Dispatched From: PGAURI

Lorry No:

RJ09GC7899

Season:

SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3604.76	360476.00
Sale Rate:	4055.00 F.O.R. with GST	Freight:			0.00		
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:			360476.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201852080839				IGST: 5.00		5.00	18023.80
EwayBill ValidDate: 06-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cef9bbe657921108ab6138dd495595737a098f5bcc6 0e0cceaa3468936f58863			Othe	er Expense:		0.00
Liivoido ito.				Rou	nd Off:		0.20
ACK:	122423778164764			Tota	I Amount:		378,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378500.00

Bank Details:

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

Three Lac Seventy Eight Thousand Five 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