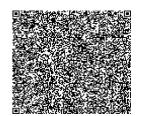


NAVKAR TRADERS

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

10713

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-9596

25/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

25/09/2024 **SUMERPUR**

9001134393,992

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo. 9001134393,9929381973

City: SUMERPUR State: **RAJASTHAN**

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAAHC2723E

Driver No:

City: SUMERPUR

8955045324

Mill Name: FSSAI No:

RefBy **CBSUM**

Dispatched From: SKOLPEWADI

SKOLPEWADI

Lorry No:

RJ19GJ3782

Season:

RAJASTHAN

Pan No: AAAHC2723E

23-24 SUMERPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3407.00 1022100.00 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1022100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261832051064 **Eway Bill No:** IGST: 5.00 51105.00 EwayBill ValidDate: 30-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 250de45b966434fe1a90c30e0f60f3c8c4f57b5dab6e Round Off: 0.00 17132249313088171170 ACK: 122423237250018 **Total Amount:** 1,073,205.00 TCS %: 0.100 1073.00 1074278.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy Four Thousand Two Hundred Seventy Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory