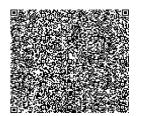


NAVKAR TRADERS

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

15405

27

| TAX | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge:

SB2024-25-13968

State:

Invoice Date:

Invoice No:

28/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

OLD DHAN MANDI

City: KUCHAMAN CITY

GST: 08AAWPA6806G1ZJ

8

Road 28/11/2024

Date Of Supply: Place Of Supply:

LAXMINARAYAN CHHITARMAL

KUCHAMAN CITY

9461316476

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

LAXMINARAYAN CHHITARMAL

OLD DHAN MANDI

BillTo. 9461316476

City: KUCHAMAN CITY

GST: 08AAWPA6806G1ZJ

State Code:

FSSAI No: TAN No:

AASHTI

Pan No: AAWPA6806G

RAJASTHAN

TAN No:

Driver No:

7357685557

Mill Name: FSSAI No:

RefBy

AMITTRADERS

Dispatched From: AASHTI

Lorry No:

RJ19GJ1882

Season:

RAJASTHAN

AAWPA6806G

24/25

KUCHAMAN CITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|-----------------------|---|----------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3457.00 | 725970.00 |
| Sale Rate: | 3450.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 725970.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 201866092341 | | | IGS | T: | 5.00 | 36298.50 |
| EwayBill Valid | Date: 05-12-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: dbfba3c | dhfha3cdh28deaf0h792 | a3cdb28deaf0b7921044d969f68b7a07ee18868 | Oth | er Expense: | | 0.00 | |
| 1a1b1dd0705a360ce7 | | | 70010000 | Rou | nd Off: | | 0.50 |
| ACK : 12 | 122424172904015 | | | Tota | I Amount: | | 762,269.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 762269.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Sixty Two Thousand Two Hundred Sixty Nine 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