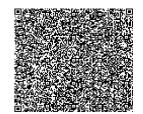


NAVKAR TRADERS

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:

SB2024-25-12374

Invoice Date:

Invoice No:

28/10/2024

Maharashtra

Do No:

State Code: 27

13743

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

RAJENDRA PRASAD AGARWAL

NEAR SBBJ BANK BANSUR

GST: 08ABDPA4647D1Z3

8

Date Of Supply: Place Of Supply: 28/10/2024

27AABHJ9303C1ZM

BANSUR

RAJASTHAN

State: Buver.

RAJENDRA PRASAD AGARWAL

NEAR SBBJ BANK BANSUR

BillTo.

City: BANSUR

GST: 08ABDPA4647D1Z3

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ABDPA4647D

TAN No:

State Code:

FSSAI No:

City: BANSUR

Driver No:

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

Dispatched From: PDAUND

PDAUND

Lorry No:

RJ52GA5553

Season:

State: RAJASTHAN

Pan No:

23-24

BANSUR

ABDPA4647D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3615.00	1229100.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S	1)		Taxa	able Amount:		1229100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231850948369			IGS	T:	5.00	61455.00
EwayBill ValidDate: 04-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9524fc4f033d279ae3ddf5ac65572fe89fd5fb9c555c			Othe	er Expense:		0.00
	ef4f5b20f19beb36529	1000000121000100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122423748217731			Tota	I Amount:		1,290,555.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1290555.00

Bank Details:

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

Twelve Lac Ninty Thousand Five Hundred Fifty 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