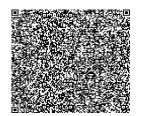


NAVKAR TRADERS

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:

SB2024-25-5916

Invoice Date: 25/07/2024

State:

Maharashtra

Do No: 6679

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: BILARA

Place Of Supply:

Our GST Number:

DURGALAL RAJENDRAKUMAR

BINJWADIYA ROAD, BILARA

GST: 08ADZPK8744M1ZE

8

25/07/2024

27AABHJ9303C1ZM

BILARA

Road

RAJASTHAN

Buver.

Invoice No:

DURGALAL RAJENDRAKUMAR

BINJWADIYA ROAD, BILARA

BillTo,

City: BILARA

GST: 08ADZPK8744M1ZE

State Code:

State:

FSSAI No: TAN No:

8

AMAHADA

Pan No: ADZPK8744M

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

8290032029

Mill Name: FSSAI No:

RefBy **DURGALALR**

Dispatched From: AMAHADA

Lorry No:

RJ19GE3976

Season:

To:

State: RAJASTHAN

Pan No: ADZPK8744M

23-24 **BILARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3570.00	1017450.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1017450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221800161728			IGS	T:	5.00	50872.50
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3a2ad0290d96877f3ee184dfee4b5d79708f05feea0			Othe	er Expense:		0.00
d0cd0ed8dba046d41999				Rou	nd Off:		0.50
ACK:	122422368833309			Tota	I Amount:		1,068,323.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1068323.00

Bank Details:

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

Ten Lac Sixty Eight Thousand Three Hundred Twenty Three 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory