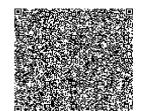


NAVKAR TRADERS

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

16427

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-14865

Invoice Date:

12/12/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

PAJAIN

12/12/2024

PIPARCITY

7023491568

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

P A JAIN

Invoice No:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY** State:

GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G

FSSAI No: TAN No:

C/O JAWARILAL MALI 0 UCHIYADA ROAD ShipTo,

State:

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

State Code: 8 Pan No: AHAPK7497G

RAJASTHAN

FSSAI No:

TAN No:

Mill Name:

AKANCHESHWER

FSSAI No:

RefBy P.A.JAIN

Driver No:

7742739863

Season:

23-24

Dispatched From: AKANCHESHWER

Lorry No:

RJ19GJ4128

PIPARCITY To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3352.00	1407840.00
Sale Rate:	3345.00 + 7.00 Commission SUPER S/30 (S1)		ight:		0.00		
Grade:		Tax	1407840.00				
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281873702747			IGS	T:	5.00	70392.00
EwayBill Valid	Date: 20-12-2024			Rate	e Diff:/Qntl:		0.00
	75ff8512a0ece805252be0bfd4418468243612049f25	Oth	er Expense:		0.00		
	f5874a5458db09e8bad9		012010120	Rou	ınd Off:		0.00
ACK:	122424392519369			Tota	al Amount:		1,478,232.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1478232.00
					•		

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Two Hundred Thirty Two 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