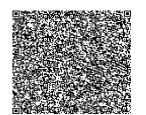


NAVKAR TRADERS

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

14028

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12667

Invoice Date: 04/11/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/11/2024

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

SUNITA INDUSTRIES

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR State: **RAJASTHAN**

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

ShipTo,

9414693550

G1-85, 86 OLD RIICO INDUSTRIAL AREA

City: JAIPUR State:

GST: 08AXGPK5157P1ZT

Driver No:

State Code: Pan No: AXGPK5157P 8

9050858622

FSSAI No:

Consigned To,

SUNITA INDUSTRIES

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Season:

RAJASTHAN

23-24

Lorry No: **RJ14GP8341 JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3595.00	1473950.00
Sale Rate:	Rate: 3590.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1473950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271853526119			IGS	T:	5.00	73697.50
EwayBill ValidDate: 10-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b65b84176c97293644b7bb81e0557076970b6d2138			Oth	er Expense:		0.00
5155b8582f966275cbd890			Rou	ınd Off:		0.50	
ACK:	122423832584842			Tota	al Amount:		1,547,648.00
				TCS	3 %:	0.100	1548.00
				TCS	Net Payable:		1549196.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand One Hundred Ninty Six 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