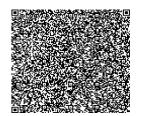


NAVKAR TRADERS

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

13448

27

TAX INVOICE

Reverse Charge:

SB2024-25-12167

Invoice No: Invoice Date:

25/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

8

Our GST Number:

Place Of Supply:

Consigned To,

Road 25/10/2024

SHRI GOPAL SAYAM SUNDAR

RATANGHAD

UTRADA MARKET, NEAR CLOCK TOWER, RATANGARH

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHRI GOPAL SAYAM SUNDAR

UTRADA MARKET, NEAR CLOCK TOWER, RATANGARH

BillTo,

City: RATANGHAD

State: **RAJASTHAN**

GST: 08AEDPK4208H1ZQ

State Code: FSSAI No:

Pan No: AEDPK4208H

TAN No:

ShipTo,

State Code:

FSSAI No:

9352097818

Mill Name: FSSAI No:

TAN No:

RefBy

JAYPRAKASH

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ50GB4144

Driver No:

Season:

State: RAJASTHAN

Pan No: AEDPK4208H

23-24 **RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3557.00	1529510.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1529510.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241849246756			IGS	Т:	5.00	76475.50
EwayBill ValidDate: 02-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fcb5d4d1fcf274baf9f2c94feb3f32d56e4a8f7dd69554 dae16fe43984bab03d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423706490200			Tota	l Amount:		1,605,986.00
				TCS	%:	0.100	1606.00
				TCS	Net Payable:		1607592.00

Bank Details:

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

Sixteen Lac Seven Thousand Five Hundred Ninty 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