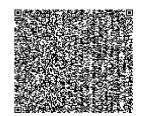


NAVKAR TRADERS

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:

SB2024-25-12682

Invoice No: Invoice Date:

05/11/2024

Maharashtra

Do No: State Code: 13994

27

Date Of Supply:

Place Of Supply:

GUNJAN ENTERPRISES

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

8

Our GST Number:

Transport Mode:

Consigned To,

SURANI BAZAR

ShipTo,

State Code:

FSSAI No:

TAN No:

05/11/2024

Road

SRIMADHOPUR

8233947147

JPRH02791F

State:

Pan No:

7976869280

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

GUNJAN ENTERPRISES

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

State Code:

Pan No: AGFPC9508A

State:

FSSAI No:

TAN No:

JPRH02791F

Mill Name:

FSSAI No:

RefBy

Dispatched From: ADHARSHIV

ADHARSHIV

SUGARSALES

RAJASTHAN

Lorry No:

RJ02GC3268

Driver No:

Season:

RAJASTHAN

AGFPC9508A

23-24

SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3580.95	1110095.00
Sale Rate:	4035.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1110095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 241853787887				IGST: 5.00		55504.75
EwayBill ValidDate: 12-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94137992361292c1ecc33260a153bbf300a6cc8f97c 358b326eb5302728ff160			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423842198033			Tota	I Amount:		1,165,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1165600.00

Bank Details:

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

Eleven Lac Sixty Five Thousand Six Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory