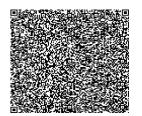


NAVKAR TRADERS

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

9756

27

TAX INVOICE

Reverse Charge:

SB2024-25-8741

Invoice Date: 10/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 10/09/2024

27AABHJ9303C1ZM

NOKHA

RAJASTHAN

State: Buver.

Invoice No:

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

BillTo,

City: NOKHA

State: **RAJASTHAN**

GST: 08ANQPD5101J1Z2

State Code: Pan No: ANQPD5101J 8

FSSAI No: TAN No:

Consigned To,

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

ShipTo,

City: NOKHA

State: RAJASTHAN

GST: 08ANQPD5101J1Z2

State Code: 8 Pan No: ANQPD5101J

FSSAI No: TAN No:

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy SHREETRADINGCOM

Driver No:

7742145358

Season:

23/24

Dispatched From: SKOLPEWADI Lorry No: **RJ19GJ1178**

NOKHA To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3622.00 | 1485020.00 |
| Sale Rate: | 3615.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1485020.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251823678093 | | | IGS ⁻ | Т: | 5.00 | 74251.00 |
| EwayBill ValidDate: 16-09-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | df4b129cb40f8d112bc4cf6b28371ba50b1493d49ba | | | Othe | er Expense: | | 0.00 |
| | 12850dc70c377b178082 | | 10041004 | Rou | nd Off: | | 0.00 |
| ACK: | 122423027958171 | | | Tota | l Amount: | | 1,559,271.00 |
| | | | | TCS | %: | 0.100 | 1559.00 |
| | | | | TCS | Net Payable: | | 1560830.00 |

Bank Details:

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

Fifteen Lac Sixty Thousand Eight Hundred Thirty 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