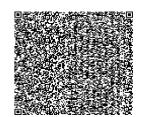


NAVKAR TRADERS

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:

SB2024-25-5280

Invoice Date:

Invoice No:

14/07/2024

Maharashtra

State:

Do No: State Code:

RAJASTHAN

5979 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

14/07/2024

GOKAL CHAND BHAGWATI PRASAD

BEAWAR

9414008914

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR

GST: 08ACBPG6933D1ZW

State Code:

ASHRIPUR

Pan No: ACBPG6933D

FSSAI No:

TAN No:

Mill Name:

1, AGARSEN BAZAR

ShipTo,

City: BEAWAR

State: **RAJASTHAN**

GST: 08ACBPG6933D1ZW

State Code: 8

Pan No: ACBPG6933D

FSSAI No: TAN No:

Driver No:

9950304677

Season:

23-24

FSSAI No: RefBy

KUSHALCHANDHIRA

Dispatched From: ASHRIPUR

Lorry No:

RJ09GC5412

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3587.00	1506540.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1506540.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241794467569			IGS	T:	5.00	75327.00
EwayBill ValidDate: 20-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2ed0694d1a2b83d5a063de1613789f4fe7fe8b9aba5f			Oth	er Expense:		0.00
	40a21386021da865d6d4		00000000	Rou	ind Off:		0.00
ACK:	122422223066857			Tota	al Amount:		1,581,867.00
				TCS	6 %:	0.100	1582.00
				тся	Net Payable:		1583449.00

Bank Details:

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

Fifteen Lac Eighty Three Thousand Four Hundred Fourty Nine 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