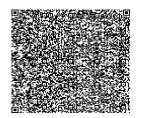


NAVKAR TRADERS

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 | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge: Invoice No:

SB2024-25-3933

Invoice Date: 08/06/2024

Maharashtra

State:

Do No: 4424 State Code: 27

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

08/06/2024

Place Of Supply:

KEKRI RAJASTHAN

State: Buver.

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

BillTo. 9251410439

GST: 08AGFPD2225D1Z2

State Code: Pan No: AGFPD2225D 8

FSSAI No: TAN No:

City: KEKRI

Consigned To,

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

ShipTo, 9251410439

City: KEKRI State: **RAJASTHAN**

GST: 08AGFPD2225D1Z2

State Code: 8

AGFPD2225D Pan No:

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

NASINDASSITARM RefBy

Driver No:

6377597548

Season:

23-24

Dispatched From: AMAHADA Lorry No: RJ09GD5037 **KEKRI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|-----------------------|-----------------|----------|-------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3590.00 | 179500.00 |
| Sale Rate: | 3585.00 + 5.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Tax | able Amount: | | 179500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | SG | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 261776545946 | | | IGS | T: | 5.00 | 8975.00 |
| EwayBill ValidD | Date: 14-06-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| | 5aa5f286d97bbc6532dd | c7befaabb235741 | 000091d2 | Oth | er Expense: | | 0.00 |
| | 2d7e62419d6a0bed1b3b | | | Rou | ınd Off: | | 0.00 |
| ACK : 1224 | 122421740967355 | | | Tota | al Amount: | | 188,475.00 |
| | | | | TCS | 3 %: | 0.100 | 188.00 |
| | | | | TCS | Net Payable: | | 188663.00 |

Bank Details:

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

One Lac Eighty Eight Thousand Six Hundred Sixty Three 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 **Authorised Signatory**