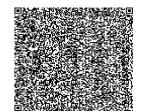


NAVKAR TRADERS

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

6034

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

Invoice No: SB2024-25-5372

Invoice Date: 16/07/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 16/07/2024

Place Of Supply:

JAYNARAYAN BAJARANGLAL

RAJALDESAR RAJASHTAN

State: Buver.

BillTo.

JAYNARAYAN BAJARANGLAL

MAIN BAZAR

9461904641

City: RAJALDESAR State:

PMASKOBA

GST: 08AFLPT6204M1ZW

State Code:

FSSAI No: TAN No:

Pan No: AFLPT6204M

RAJASHTAN

FSSAI No: TAN No:

State Code:

Driver No:

Consigned To,

MAIN BAZAR

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

8

ShipTo,

7688853773

State:

9461904641

Mill Name: FSSAI No:

RefBy

JAYPRAKASH

Dispatched From: PMASKOBA

Lorry No:

RJ50GA8339

Season:

RAJASHTAN

Pan No: AFLPT6204M

23/24 **RAJALDESAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3557.00	889250.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		889250.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221795519470			IGS	Т:	5.00	44462.50
EwayBill ValidD	Date: 23-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	f2d3255df402025794ea	.255df402025794ea1429fd24967c21c9c1e3709	Othe	er Expense:		0.00	
c84afe916dcd508bfc499			00100100	Rou	nd Off:		0.50
ACK : 122422248472547			Tota	l Amount:		933,713.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		933713.00

Bank Details:

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

Nine Lac Thirty Three Thousand Seven Hundred Thirteen 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