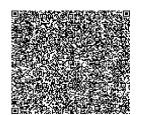


NAVKAR TRADERS

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

7597

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6814

Invoice Date: 08/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/08/2024

Place Of Supply:

ABUROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

BillTo, 9509505377

City: ABUROAD State:

GST: 08AGYPC2037M1ZZ

State Code:

FSSAI No:

Pan No: AGYPC2037M

JDHS15762F

Consigned To,

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

ShipTo, 9509505377

City: ABUROAD State: **RAJASTHAN**

GST: 08AGYPC2037M1ZZ

State Code: 8

AGYPC2037M Pan No:

FSSAI No:

TAN No: JDHS15762F

Mill Name: N AAYAN Driver No:

RAJASTHAN

FSSAI No:

TAN No:

RefBy SUKUNSUGAR

Dispatched From: N AAYAN

Lorry No: GJ08AU9933 Season:

23-24 **ABUROAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3670.00	146800.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			146800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281807169091			IGS	T:	5.00	7340.00
EwayBill ValidDate: 12-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0eae8bbf08ab3fe4b3456f8459ea06f044f94efb649a8			Othe	er Expense:		0.00
	97992ee29030916bd25	310 1000000101110	10100 1000	Rou	nd Off:		0.00
ACK:	122422572332908		Total Amount:			154,140.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		154140.00

Bank Details:

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

One Lac Fifty Four Thousand One Hundred Fourty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory