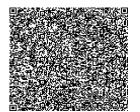


NAVKAR TRADERS

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

12907

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-11620

Invoice Date: 17/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

Date Of Supply:

17/10/2024

Place Of Supply:

SHRI GITA INDUSTRIES BASSI

GST: 08ABXPD5044M1Z4

8

JAIPUR

09352179402

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHRI GITA INDUSTRIES BASSI

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

BillTo. 09352179402

City: JAIPUR

GST: 08ABXPD5044M1Z4

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ABXPD5044M

Driver No:

City: JAIPUR

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: FSSAI No:

AMALINAGAR

NARYANI RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ52GA5087

Season:

State: RAJASTHAN

Pan No: ABXPD5044M

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3586.00	1488190.00
Sale Rate:	3545.00 + 41.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Taxa	1488190.00				
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	251844420105			IGS [.]	Т:	5.00	74409.50
EwayBill ValidD	Date: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fa3ddd6561e8eae81a529fd59562981202e6ba62c97				Othe	er Expense:		0.00
	8183af3c31bb9d33ea75		305402007	Rou	nd Off:		0.50
ACK : 12242358515127	122423585151278			Tota	l Amount:		1,562,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1562600.00

Bank Details:

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

Fifteen Lac Sixty Two Thousand Six Hundred 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