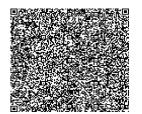


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8988

Invoice Date: 16/09/2024

State:

Maharashtra

Do No: 9980

State Code: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply: 16/09/2024

SHRI CHHOTU NATH TRADERS

Place Of Supply:

SADAR BAZAR,, NOKHA

GST: 08AIGPT7674M2Z9

8

Road

NOKHA

27AABHJ9303C1ZM

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

State:

8847042772

RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo, 9950831499

City: NOKHA State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AIGPT7674M

Driver No:

City: NOKHA

9950831499

Pan No: AIGPT7674M

RAJASTHAN

State Code: FSSAI No:

ShipTo.

TAN No:

Mill Name: **SKOLPEWADI**

FSSAI No:

GOVERDHANGOVIND RefBy

Dispatched From: SKOLPEWADI

Lorry No:

RJ50GA5751

Season:

To:

23-24

NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3607.00	1532975.00
Sale Rate:	3600.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	able Amount:		1532975.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211826853781			IGS'	T:	5.00	76648.75
EwayBill ValidD	Date: 22-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1f10	1f108243703b85bd60bd	f108243703b85bd60bde4cec2aedc44ee35b7bd15	Othe	er Expense:		0.00	
b33ec746408b49a4			00212410	Rou	nd Off:		0.25
ACK : 122423106567360	122423106567360			Tota	I Amount:		1,609,624.00
				TCS	%:	0.100	1610.00
				TCS	Net Payable:		1611234.00

Bank Details:

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

Sixteen Lac Eleven Thousand Two Hundred Thirty Four 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