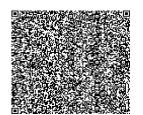


NAVKAR TRADERS

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	O	ICE

Reverse Charge:

SB2024-25-6566

Invoice Date: 05/08/2024

State: Maharashtra

Do No: 7392 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

Road

Date Of Supply:

05/08/2024

SHREE VYANKTESH TRADERS

01 NH-12 BHOPAL BYE PASS

JHALAWAR

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

Invoice No:

SHREE VYANKTESH TRADERS

01 NH-12 BHOPAL BYE PASS

BillTo.

City: JHALAWAR

State: **RAJASTHAN**

GST: 08AIAPG2725Q1Z3

State Code:

FSSAI No: TAN No:

Pan No: AIAPG2725Q

FSSAI No: TAN No:

Mill Name:

FSSAI No:

PMASKOBA

RefBy THAKKARSUGAR

Dispatched From: PMASKOBA

Driver No:

RJ17GB1588

City: JHALAWAR

GST: 08AIAPG2725Q1Z3

8

Season:

RAJASTHAN

AIAPG2725Q

23-24

JHALAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1281000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241805519308			IGS'	T:	5.00	64050.00
EwayBill ValidD	Date: 09-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 06e82ce4e83aeac5a52d9e93d20eaaecea78a2e1e0			Othe	er Expense:		0.00	
f6ef98d89425b922b8840b				Rou	nd Off:		0.00
ACK : 122422522927385				Tota	I Amount:		1,345,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1345050.00

Lorry No:

Bank Details:

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

Thirteen Lac Fourty Five Thousand Fifty 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