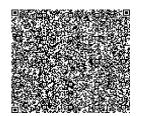


NAVKAR TRADERS

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: SB2024-25-15513

Invoice Date: 21/12/2024

State:

Maharashtra

Do No: 17183

State Code: 27

Our GST Number: Transport Mode: Road

Date Of Supply: 21/12/2024

SHREE TULSHI TRADING COMPANY

Place Of Supply:

Consigned To.

City: NOKHA

State Code:

FSSAI No:

GST: 08ALQPL7761E1ZN

RJ50GA2864

8

CHOWK

ShipTo.

NOKHA

27AABHJ9303C1ZM

WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI

State:

Pan No:

9588023233

RAJASTHAN

Buver.

SHREE TULSHI TRADING COMPANY

WARD NO. 13 SHREE TULSHI TRADING COMPANY

MAROTHI CHOWK

BillTo

City: NOKHA

GST: 08ALQPL7761E1ZN

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ALQPL7761E

TAN No:

Mill Name: FSSAI No:

RefBy SHREETULSHITRAD

AAKLUJ

Dispatched From: AAKLUJ

Driver No:

Lorry No:

23-24

NOKHA To:

Season:

RAJASTHAN

AI QPI 7761F

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3357.00 1409940.00 Sale Rate: 3350.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1) PP** Grade: **Taxable Amount:** 1409940.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231878585557 **Eway Bill No:** IGST: 5.00 70497.00 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 77510bd898fe3c2e2a3d48a183a4a6c128d01ea8fc3 Round Off: 0.00 b738b7663501677a55c0f ACK: 122424511404725 **Total Amount:** 1,480,437.00 TCS %: 0.100 1480.00 1481917.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty One Thousand Nine Hundred Seventeen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory