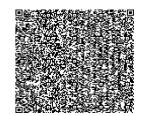


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-11187

Invoice Date: 13/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

13/10/2024

Road

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SARVESWAR TRADING CO

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08ABOPM9619E1Z8

State Code: Pan No: ABOPM9619E

FSSAI No: TAN No:

SARVESWAR TRADING CO

12387

27

NEW BAZAR ROAD SHAHPURA BHILWARA

ShipTo,

City: BHILWARA

State: **RAJASTHAN**

GST: 08ABOPM9619E1Z8

State Code:

ABOPM9619E Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **NEERAJ**

Dispatched From: AAMBALIKA

Driver No:

RJ06GD2808

8949455200

Season: To:

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3605.00	396550.00
Sale Rate:	3600.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		396550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201842046502			IGS	T:	5.00	19827.50
EwayBill ValidDate: 18-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb8f5c4b66b482f1e15247aa3dad25738e8ed6de6b2 8384f27f1ba3a38e28783			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.50
ACK:	122423525264888			Tota	I Amount:		416,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416378.00

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Seventy Eight 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