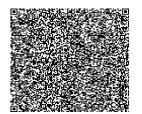


NAVKAR TRADERS

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

9667

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8694

Invoice Date: 09/09/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

09/09/2024 **MUNDAWA**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHREE GAJANAN TRADING CO

MAIN BAZAR

9413179182

BillTo.

GST: 08ADKPB6630N1ZB

City: MUNDAWA

State Code:

27

Pan No: ADKPB6630N

State:

FSSAI No:

TAN No:

Consigned To,

SHREE GAJANAN TRADING CO

MAIN BAZAR

ShipTo, 9413179182

City: MUNDAWA

State: **RAJASTHAN** GST: 08ADKPB6630N1ZB Pan No:

State Code:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

GAJANANTRA

Dispatched From: AAKLUJ

Driver No:

7425072989

Season:

ADKPB6630N

23-24

Lorry No: **RJ21GE8795**

MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3587.00	1434800.00
Sale Rate:	3580.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1434800.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201823308038			IGS	T:	5.00	71740.00
EwayBill Valid	Date: 17-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8f499729ec5db077bec4 2a6f902077469a85a508	8f499729ec5db077bec4	65907d3a791e62	4c234361	Othe	er Expense:		0.00
		10201001	Rou	nd Off:		0.00	
ACK : 122423017496858	122423017496858			Tota	I Amount:		1,506,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1506540.00

Bank Details:

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

Fifteen Lac Six Thousand Five Hundred Fourty 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