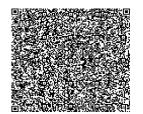


NAVKAR TRADERS

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:

SB2024-25-14127

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No: State Code:

15655 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

NARENDRA SUGAR SUPPLIERS

02/12/2024 **BIKANER**

7877698384

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

BillTo. 7877698384

City: BIKANER

GST: 08AFDPA5378M1Z6

State Code:

State:

FSSAI No: TAN No:

KARIHANTOMSUG

Pan No: AFDPA5378M

RAJASTHAN

Driver No:

B-110 SAMTA NAGAR

GST: 08AFDPA5378M1Z6

8

City: **BIKANER**

9024770636

State:

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

NIRANJAN LAL RefBy

Dispatched From: KARIHANTOMSUG

Lorry No:

RJ50GA5865

Season:

To:

RAJASTHAN

Pan No: AFDPA5378M

BIKANER

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3447.00	1413270.00
Sale Rate:	3440.00 + 7.00 Commission M2/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1413270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261868036853			IGS	T:	5.00	70663.50
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62874950384416c0a337add743d4a2998659b04ae2 213b5636657cdc8aa49da1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424228655274			Tota	I Amount:		1,483,934.00
				TCS	%:	0.100	1484.00
				TCS	Net Payable:		1485418.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Four Hundred Eighteen 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