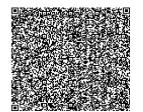


NAVKAR TRADERS

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

15294

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13846

Invoice Date: 26/11/2024

State:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

Date Of Supply:

Consigned To,

City: DAHOD

State Code:

GST: 24AESPD0653G1ZP

24

RAJ SALES

ShipTo,

26/11/2024

Place Of Supply:

DAHOD

27AABHJ9303C1ZM

GUJRAT

Buver.

RAJ SALES

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

BillTo,

City: DAHOD

GST: 24AESPD0653G1ZP

State Code: 24

FSSAI No: TAN No:

State: **GUJRAT**

Do No:

Pan No: AESPD0653G

FSSAI No: TAN No:

Mill Name: FSSAI No: **ASADASHIV**

VIKRAMINDORE RefBy

Dispatched From: ASADASHIV

Lorry No:

MH18BH7937

Driver No:

Season:

State: GUJRAT

Pan No: AESPD0653G

24-25

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3461.00	865250.00
Sale Rate:	3461.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			865250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221864604933			IGS [.]	Т:	5.00	43262.50
EwayBill ValidDate: 01-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b72edd4b6beb4d0a5b168c4fcc20a9bcf579be4d60 6780da1877e14dc0a0227			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424134260326			Tota	l Amount:		908,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		908513.00

Bank Details:

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

Nine Lac Eight Thousand Five Hundred Thirteen 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory