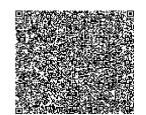


NAVKAR TRADERS

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

15933

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-14385

Invoice Date: 05/12/2024

State: Maharashtra

htra State Code:

Do No:

Our GST Number:

Road

Transport Mode:

Date Of Supply:

05/12/2024

27AABHJ9303C1ZM

Place Of Supply:

BARI

RAJASTHAN

Buver.

ASHOK TRADING COMPANY

BARI SHOP NO 12 300 TULSIVAN ROAD

BillTo,

City: BARI State: RAJASTHAN

GST: 08ADDPM5348M1Z4

State Code: 8 Pan No: ADDPM5348M

FSSAI No : TAN No : Consigned To,

ASHOK TRADING COMPANY

BARI SHOP NO 12 300 TULSIVAN ROAD

ShipTo,

City: BARI State: RAJASTHAN

GST: 08ADDPM5348M1Z4

State Code: 8

e Code: 8 Pa

Pan No: ADDPM5348M

FSSAI No : TAN No :

Mill Name: SAUTADE

FSSAI No:

RefBy MANISNARESH

Dispatched From: SAUTADE

Lorry No:

RJ11GC5498

Driver No:

Season:

To:

: 24-25 BARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3368.00	168400.00
Sale Rate:	3368.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			168400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221870141750			IGS	Т:	5.00	8420.00
EwayBill ValidDate: 13-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	f0d93242ec8e706cbee66bd2c04bbd88045311c3aad c109b055a26f32a18316d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424295941058			Tota	I Amount:		176,820.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		176820.00

Bank Details:

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

One Lac Seventy Six Thousand Eight Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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