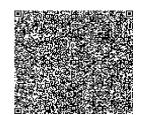


NAVKAR TRADERS

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: SB2024-25-11548

Invoice Date: 16/10/2024

State: Maharashtra

12742

State Code: 27

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Road 16/10/2024

Place Of Supply:

City: ABUROAD

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

GST: 08AGYPC2037M1ZZ

8

Consigned To,

ABUROAD

9509505377

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

BillTo, 9509505377

City: ABUROAD State:

GST: 08AGYPC2037M1ZZ

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: AGYPC2037M

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: NAAYAN

FSSAI No:

SHEOBUXPAVAN RefBy

Dispatched From: NAAYAN

JDHS15762F

Driver No:

8758004481

JDHS15762F

State:

23-24

Season:

RAJASTHAN

Pan No: AGYPC2037M

Dispatched From:	NAAYAN		Lorry No:	GJ08AW6481		To: ABUROAD)
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	ale Rate: 3620.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)		Taxable Amount:			1087500.00	
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	241843840905			IGS ⁻	Г:	5.00	54375.00
EwayBill ValidDate: 20-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b75f7b14903fa4c13b0e49637714790018dc5ab3df 62166aaa96f1182998753			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423570793955			Tota	l Amount:		1,141,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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