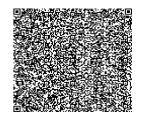


NAVKAR TRADERS

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:

SB2024-25-5136

Invoice Date:

09/07/2024 Maharashtra

State Code:

Do No: 5773

27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: PALI

State Code:

ShipTo,

Road Date Of Supply: 09/07/2024

Place Of Supply: PALI

NARENDRAKUMAR AND COMPANY

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

BillTo,

GST: 08AAZPM3697A1Z5

State Code:

City: PALI

TAN No:

Mill Name:

FSSAI No:

AMAHADA

Pan No: AAZPM3697A

FSSAI No:

JDHN02052B

State:

FSSAI No:

TAN No:

JDHN02052B

9414121491

State:

8

GST: 08AAZPM3697A1Z5

Driver No:

9680081388

RAJASTHAN

RefBy

NARENDERPALI

Dispatched From: AMAHADA

Lorry No:

RJ41GA4036

Season: To:

RAJASTHAN

Pan No: AAZPM3697A

23/24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3662.00	347890.00
Sale Rate: 3655.00 + 7.00 Commission				Freight:			0.00
Grade: M/3	30			Taxa	able Amount:		347890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271	792040220			IGS'	T:	5.00	17394.50
EwayBill ValidDate: 16-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: e7ff2bf6239a49c4a93566242ae0ef65d7a582ac0160				Othe	er Expense:		0.00
55d6fc6bb36371544a1a			,02a00100	Round Off:			0.50
ACK : 122	422161821985			Tota	I Amount:		365,285.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		365285.00

Bank Details:

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

Three Lac Sixty Five Thousand Two Hundred Eighty 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