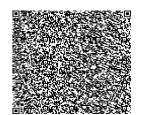


NAVKAR TRADERS

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	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-9948

Invoice Date: 28/09/2024

State: Maharashtra

Do No: 11010

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

28/09/2024

Place Of Supply:

Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SUMERPUR

9001134393,992

RAJASTHAN

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State: **RAJASTHAN**

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAAHC2723E

City: SUMERPUR

Driver No: 8767254939

Mill Name: FSSAI No:

RefBy **CBSUM**

PGAURI

Dispatched From: PGAURI

Lorry No:

DD01F9194

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23-24 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3407.00	1192450.00
Sale Rate:	3400.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	refined SUPER S/30 (S1)		Taxable Amount:		1192450.00	
			CG	ST:	0.00	0.00	
			SG	ST:	0.00	0.00	
Eway Bill No:	291834353110			IGS	T:	5.00	59622.50
EwayBill Valid	Date: 04-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 11015d3e2f276560d77d119800addce8e3111fbbc		111fbbc8f4	Oth	er Expense:		0.00	
Emirolog ito.	aba2369a2c6330669f42	11000044400000	TTTIDDOOT	Rou	ınd Off:		0.50
ACK : 122423298594968			Tota	al Amount:		1,252,073.00	
				TCS	s %:	0.100	1252.00
				тся	Net Payable:		1253325.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Three Hundred Twenty 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