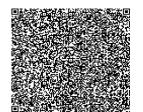


NAVKAR TRADERS

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 | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-8739

10/09/2024

Maharashtra

State Code:

9690

Do No: 27

Date Of Supply: Place Of Supply:

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

Our GST Number:

Transport Mode:

Consigned To,

PAJAIN

ShipTo,

10/09/2024 **PIPARCITY**

Road

C/O JAWARILAL MALI 0 UCHIYADA ROAD

7023491568

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

P A JAIN

Invoice No:

Invoice Date:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AHAPK7497G

TAN No:

Driver No:

8

7976222415

State Code:

FSSAI No:

Mill Name: **AAKLUJ** FSSAI No:

P.A.JAIN RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ1739

Season:

RAJASTHAN

Pan No: AHAPK7497G

23-24 **PIPARCITY**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|----------------------------|---|-----------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3647.00 | 182350.00 |
| Sale Rate: | 3630.00 + 17.00 Commission | | Frei | ight: | | 0.00 | |
| Grade: M/30 | M/30 | | | Taxa | able Amount: | | 182350.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 231823675618 | | | IGS | Т: | 5.00 | 9117.50 |
| EwayBill ValidD | ate: 17-09-2024 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | daae695235ea93d00d04 | e695235ea93d00d042b72247be221d7a0169178 | Othe | er Expense: | | 0.00 | |
| 2 | 53b74e45ce97e2483adf | | 140100110 | Rou | nd Off: | | 0.50 |
| ACK : 1224230 | 122423027886324 | | | Tota | l Amount: | | 191,468.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 191468.00 |

Bank Details:

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

One Lac Ninty One Thousand Four Hundred Sixty Eight 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