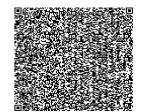


NAVKAR TRADERS

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: SB2024-25-13767

Invoice Date: 25/11/2024

State: Maharashtra

15219

State Code: 27

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 25/11/2024

Place Of Supply:

BAJAJ BROTHERS

BUS STAND KE PASS

Consigned To,

City: JAYAL

State Code:

ShipTo,

JAYAL

9413365031

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BAJAJ BROTHERS

BUS STAND KE PASS

BillTo, 9413365031

City: JAYAL

GST: 08ABCPB3604N1ZV

State Code:

8

Pan No: ABCPB3604N

State:

FSSAI No: TAN No:

ASADASHIV

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **BAJAJ**

Dispatched From: ASADASHIV

Driver No:

D I50C A 5762

GST: 08ABCPB3604N1ZV

8

9024724364

State:

Season:

RAJASTHAN

Pan No: ABCPB3604N

24-25

	, (0, (0, (0)))		Lorry No:	RJ50GA5763		lo: JAYAL	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3448.00	1379200.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1379200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291864028105			IGS'	T:	5.00	68960.00
EwayBill ValidDate: 02-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8036fdecb5a423d428c0f9d8afb305e6620a6c5207e 0550f62ab87d90b086ae0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424119504342			Tota	l Amount:		1,448,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1448160.00

Lorry No:

Bank Details:

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

Fourteen Lac Fourty Eight Thousand One Hundred Sixty 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