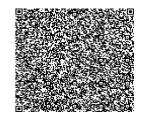


NAVKAR TRADERS

Do No:

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

13777

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12439

Invoice Date: 29/10/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

RAJASTHAN

Buver.

GOVIND TRADERS

MANIHARI BAZAR, CITY, SAWAI MADHOPUR, SAWAI

MADHOPUR, RAJASTHAN, 322021

BillTo

City: SAWAI MADHOPU State: **RAJASTHAN**

GST: 08ABUPG8021G1ZI

Pan No: ABUPG8021G State Code:

FSSAI No: TAN No:

BSAKHARWADI

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: BSAKHARWADI

Date Of Supply: 29/10/2024

Place Of Supply:

SAWAI MADHOPUR

Consigned To, **GOVIND TRADERS**

MANIHARI BAZAR, CITY, SAWAI MADHOPUR, SAWAI MADHOPUR,

9672448723

RAJASTHAN, 322021

ShipTo.

City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08ABUPG8021G1ZI

Pan No: ABUPG8021G State Code: 8

FSSAI No: TAN No:

Driver No:

Season:

23-24

Lorry No: RJ26GB2531 **SAWAI MADHOPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3586.67	753201.00
Sale Rate:	4011.00 F.O.R. with GST REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			753201.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271851466961			IGS	ST:	5.00	37660.05
EwayBill ValidDate: 05-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c140d8cbe1ce59cb6df8fd37f2ca1fb92235d4ea40da			Oth	er Expense:		0.00
dfbe41fd009ec606b8f1				Roi	und Off:		-0.05
ACK:	122423762014626			Tot	al Amount:		790,861.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		790861.00

Bank Details:

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

Seven Lac Ninty Thousand Eight Hundred Sixty One 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