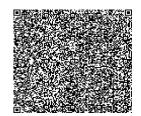


NAVKAR TRADERS

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:

SB2024-25-10960

State:

Invoice Date:

Invoice No:

09/10/2024

Maharashtra

Do No: State Code: 12094

27

Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: PALI

ShipTo,

Our GST Number:

Place Of Supply:

NARENDRAKUMAR AND COMPANY

PALI

09/10/2024

9414121491

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

9414121491

BillTo,

GST: 08AAZPM3697A1Z5

State Code:

8

Pan No: AAZPM3697A

RAJASTHAN

FSSAI No:

City: PALI

TAN No: JDHN02052B

PGAURI

FSSAI No: TAN No:

State Code:

JDHN02052B

Driver No:

GST: 08AAZPM3697A1Z5

8

9511593448

State:

Mill Name: FSSAI No:

RefBy

NARENDERPALI

Dispatched From: PGAURI

Lorry No:

RJ19GF2359

Season:

RAJASTHAN

Pan No: AAZPM3697A

23-24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3617.00	1501055.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1501055.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221840468324				IGS	T:	5.00	75052.75
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb0f4dc7731c0eab8e518c83de83b82af99531c343f7 da308523e6b58aa43fbf			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423483628362			Tota	I Amount:		1,576,108.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1576108.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred 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