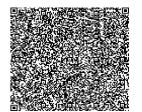


NAVKAR TRADERS

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

6762

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-5981

Invoice Date: 27/07/2024

State: Maharashtra

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

THANA, MOULASAR

City: MOLASAR

GST: 08AAWPA3031F1ZY

8

27/07/2024 **MOLASAR**

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

9828619675

State:

Pan No:

GUJRAT

Road

JAGDISH PRASAD BHANWARLAL

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR BillTo

9828619675

City: MOLASAR

GST: 08AAWPA3031F1ZY

State Code: 24

FSSAI No: TAN No:

State: **GUJRAT**

Pan No: AAWPA3031F

Do No:

State Code:

TAN No:

State Code:

FSSAI No:

ShipTo.

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ50GB4429

Driver No:

Season:

AAWPA3031F

23-24 **MOLASAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3587.62 1470924.00 820 Sale Rate: 3987.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1470924.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241801064659 **Eway Bill No:** IGST: 5.00 73546.20 EwayBill ValidDate: 02-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 732d92416dc53d32a73d720bd7e8bb49ea9686fc61 Round Off: -0.20 86b9c94ee2c85ccc5554d5 ACK: 122422390661439 **Total Amount:** 1,544,470.00 TCS %: 0.000 0.00 1544470.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Four Thousand Four Hundred Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory