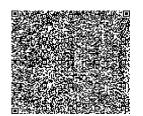


NAVKAR TRADERS

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

9175

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8223

Invoice Date: 03/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/09/2024

Place Of Supply: **SUMERPUR RAJASTHAN**

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State: **RAJASTHAN**

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E

FSSAI No: TAN No:

Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW

Pan No: AAAHC2723E State Code: 8

FSSAI No: TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy

CBSUM

Driver No:

7071723553

Season:

23/24

Dispatched From: S JARANDESH Lorry No: MH50N7653 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3207.00	1122450.00
Sale Rate:	e Rate: 3200.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1122450.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	241820477982			IG	ST:	5.00	56122.50
EwayBill ValidDate: 09-09-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	22ecfdee4fc6131238225ff5c3637357ab630199971a 9f24e4547269b364edb0			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122422932453285			Tot	al Amount:		1,178,573.00
				тс	S %:	0.100	1179.00
				TC	S Net Payable:		1179752.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Seven Hundred Fifty Two 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