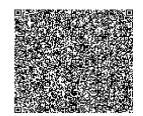


NAVKAR TRADERS

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:

SB2024-25-9631

Invoice Date: 25/09/2024

Maharashtra

Do No: State Code:

27

10781

Place Of Supply:

Date Of Supply:

25/09/2024 **GANGANAGAR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

ASHISH AND COMPANY

OLD DHAN MANDI

BillTo.

City: GANGANAGAR

GST: 08AMUPG5706F3ZT

State:

FSSAI No: TAN No:

State Code:

Pan No: AMUPG5706F

RAJASTHAN

Mill Name: **AMAHADA**

FSSAI No:

ASHISHGANG RefBy

Dispatched From: AMAHADA

Consigned To,

Our GST Number:

Transport Mode:

ASHISH AND COMPANY

OLD DHAN MANDI

ShipTo,

City: GANGANAGAR

GST: 08AMUPG5706F3ZT

State Code: 8

FSSAI No:

TAN No:

Driver No:

9784862737

State: RAJASTHAN

Pan No: AMUPG5706F

23-24

Lorry No:

RJ07GF8342

Season:

GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3617.00	1229780.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1229780.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261832151773			IGS	T:	5.00	61489.00
EwayBill ValidDate: 05-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	30999521c0bfaf95f5087b4c4c69f051af792cf235baa			Oth	er Expense:		0.00
	bb846e2ee333174d98c	2 10 1000100 1air 0	20,200044	Rou	ind Off:		0.00
ACK:	122423239769088			Tota	al Amount:		1,291,269.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1291269.00

Bank Details:

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

Twelve Lac Ninty One Thousand Two Hundred Sixty Nine 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