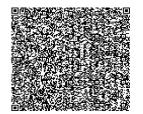


NAVKAR TRADERS

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

27

TAX	INV	O	ICF

Our GST Number:

Consigned To,

City: JAIPUR

Reverse Charge:

SB2024-25-14789

Invoice Date:

Invoice No:

11/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 16390

Road

11/12/2024 Place Of Supply:

SHIV TRADERS SURAJPOL

GHA 25 SURAJPOL MANDHI

GST: 08ACWPK7805M1ZR

8

JAIPUR

9414048647

State:

Pan No:

9468515238

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHIV TRADERS SURAJPOL

GHA 25 SURAJPOL MANDHI

BillTo, 9414048647

City: JAIPUR

GST: 08ACWPK7805M1ZR

State Code: FSSAI No:

TAN No:

JPRR05590E

State: **RAJASTHAN**

Pan No: ACWPK7805M

FSSAI No: TAN No:

State Code:

ShipTo,

JPRR05590E

Mill Name:

ASADGURU FSSAI No:

RefBy **SHIVTRADERS**

Dispatched From: ASADGURU

Lorry No:

RJ09GB3295

Driver No:

Season:

RAJASTHAN

ACWPK7805M

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3330.00	1148850.00
Sale Rate:	3325.00 + 5.00 Commission		Frei	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Taxa	1148850.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291873135975			IGS ⁻	Т:	5.00	57442.50
EwayBill ValidD	Date: 18-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	13935a030c849b163f12	a03d56he342h23	6eaf00480	Othe	er Expense:		0.00
	d4bdf9aedaf44abe2214		000100 100	Rou	nd Off:		0.50
ACK : 1224243	122424378676400			Tota	l Amount:		1,206,293.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1206293.00

Bank Details:

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

Twelve Lac Six Thousand Two Hundred Ninty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory