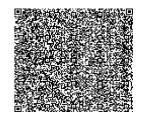


NAVKAR TRADERS

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: Invoice No:

SB2024-25-7016

12/08/2024

Maharashtra

Do No: State Code:

7823 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

OLD DHAN MANDI

City: NAGAUR

GST: 08ALMPB4965E1Z1

Road Date Of Supply:

12/08/2024

HEERACHAND ANKITKUMAR BANTHIYA

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

HEERACHAND ANKITKUMAR BANTHIYA

OLD DHAN MANDI

BillTo.

State Code:

FSSAI No:

TAN No:

City: NAGAUR

GST: 08ALMPB4965E1Z1

State:

AMAHADA

Pan No: ALMPB4965E

RAJASTHAN

State Code:

FSSAI No:

TAN No:

7043950045

State:

Pan No:

Mill Name: FSSAI No:

RefBy

PUKHRAJHIRACHAND

Dispatched From: AMAHADA

Lorry No:

RJ19GJ6345

Driver No:

Season:

RAJASTHAN

ALMPB4965F

23-24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3642.00	1311120.00
Sale Rate:	3635.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1311120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201809160337			IGS	T:	5.00	65556.00
EwayBill ValidDate: 20-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	30f773646731b34dfced673aff1be2032772db607277 8462f83f2092923b966f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422625355443			Tota	I Amount:		1,376,676.00
				TCS	%:	0.100	1377.00
				TCS	Net Payable:		1378053.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory