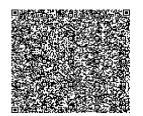


NAVKAR TRADERS

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:

SB2024-25-6532

Invoice Date: 05/08/2024

Maharashtra

Do No:

7359 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

05/08/2024

Road

Place Of Supply:

City: SUMERPUR

SUMERPUR

9001134393,992

7976395029

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAHC2723E

Driver No:

RJ41GA4036

GST: 08AAAHC2723E1ZW 8

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

Pan No: AAAHC2723E

State: RAJASTHAN

State Code: FSSAI No:

TAN No:

ShipTo,

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **CBSUM**

Dispatched From: AAMBALIKA

Lorry No:

Season:

23-24 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3407.00	1175415.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1175415.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231805361722			IGS ⁻	Γ:	5.00	58770.75
EwayBill ValidDate: 11-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	908010ad035d6942857763e8992b8e889b06e387f0 5d7f8bdfb801c66d002f2e			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422518184707			Tota	l Amount:		1,234,186.00
				TCS	%:	0.100	1234.00
				TCS	Net Payable:		1235420.00

Bank Details:

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

Twelve Lac Thirty Five Thousand Four Hundred Twenty 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