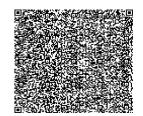


NAVKAR TRADERS

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

5165

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB3

SB2024-25-4562

Invoice Date: 26/06/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/06/2024

Place Of Supply:

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State:
Buver.

BHIKAMDAS BASTIRAM

F-2 MAIN MANDOR MANDI

BillTo, 9314714058

City: JODHPUR

GST: **08AARPP4559J1ZW**

001. **00AAKI 1 40000 12**1

State Code: 8 Pan No: AARPP4559J

State:

FSSAI No : TAN No : Consigned To,

BHIKAMDAS BASTIRAM

F-2 MAIN MANDOR MANDI

ShipTo, **9314714058**

City: JODHPUR State: RAJASTHAN

GST: 08AARPP4559J1ZW

State Code: 8 Pan No:

FSSAI No : TAN No :

Mill Name: AMAHADA

FSSAI No:

RefBy BHIKAMBASTI

Driver No:

9660037517

Season:

AARPP4559J

23-24

Dispatched From: AMAHADA Lorry No: RJ19GG9729 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3592.00	646560.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		646560.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231785367105			IGS	ST:	5.00	32328.00
EwayBill ValidDate: 03-07-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	811791f97126d6828f6391c6c102789		2c8aaf3a33	Oth	er Expense:		0.00
	5f1f87900412b4d9c288	710001021000002		Rou	ınd Off:		0.00
ACK:	122421965388829			Tota	al Amount:		678,888.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		678888.00

Bank Details:

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

Six Lac Seventy Eight Thousand Eight Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory