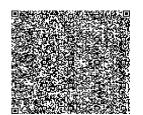


NAVKAR TRADERS

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:

SB2024-25-5671

21/07/2024

Maharashtra

Do No:

6416

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 21/07/2024

GST: 08ACBPG6933D1ZW

8

GOKAL CHAND BHAGWATI PRASAD

Place Of Supply:

1, AGARSEN BAZAR

City: BEAWAR

BEAWAR

9414008914

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR

GST: 08ACBPG6933D1ZW

State Code:

State:

FSSAI No: TAN No:

AMAHADA

Pan No: ACBPG6933D

RAJASTHAN

TAN No:

Mill Name: FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: AMAHADA

Driver No:

RJ19GE8015

8890312010

Season:

RAJASTHAN

Pan No: ACBPG6933D

23/24 **BEAWAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3572.00	1232340.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1232340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291798096489			IGS	T:	5.00	61617.00
EwayBill ValidDate: 28-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	feea7d320adcbb6e2b3e0e9209bd6e7adbbda297c2 02b7838d8f713d8078b8cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422313102759			Tota	I Amount:		1,293,957.00
				TCS	%:	0.100	1294.00
				тсѕ	Net Payable:		1295251.00

Lorry No:

Bank Details:

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

Twelve Lac Ninty Five Thousand Two Hundred Fifty One 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