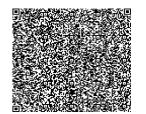


NAVKAR TRADERS

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

15358

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-13902

Invoice Date:

27/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

27/11/2024

Place Of Supply:

SHREE GANESH STORE

PARTERSHIV FIRM

City: RATANGHAD

GST: 08AADFG2458H1ZF

8

Consigned To,

ShipTo,

State Code:

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE GANESH STORE

PARTERSHIV FIRM

BillTo.

City: RATANGHAD

State: **RAJASTHAN**

GST: 08AADFG2458H1ZF

State Code:

Pan No: AADFG2458H

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name:

ASADASHIV FSSAI No:

RefBy

Dispatched From: ASADASHIV

JAYPRAKASH

RJ21GD0375

Driver No:

Season:

9664203516

State: RAJASTHAN

Pan No: AADFG2458H

24-25

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3448.00	724080.00
Sale Rate:	3441.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		724080.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	221865222198			IGS ⁻	Γ:	5.00	36204.00
EwayBill Validl	Date: 05-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fde5e4be3dacf232ee7df5d545f7391c002a2b363df	Othe	er Expense:		0.00		
	0fa8b20d2868c3c96009	11000 1017 00 10002	azzooodi	Rou	nd Off:		0.00
ACK : 122424150136	122424150136728			Tota	l Amount:		760,284.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		760284.00

Lorry No:

Bank Details:

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

Seven Lac Sixty Thousand Two Hundred Eighty Four 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