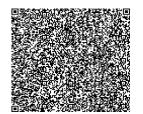


NAVKAR TRADERS

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

6770

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6022

Invoice Date: 28/07/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

Road 28/07/2024

Place Of Supply:

PHALODI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo,

SHREEPATI TRADING COMPANY

NAYA BAZAR

8107430009,9982202525

State:

City: PHALODI

GST: 08ACGPT4346Q1ZS

State Code: Pan No: ACGPT4346Q

FSSAI No: TAN No:

Consigned To,

SHREEPATI TRADING COMPANY

NAYA BAZAR

ShipTo, 8107430009,998

City: PHALODI State: RAJASTHAN

GST: 08ACGPT4346Q1ZS

State Code: 8

Driver No:

FSSAI No:

Pan No: ACGPT4346Q

9116420763

TAN No:

Mill Name: **NPRAVRA**

FSSAI No:

RefBy

Dispatched From: NPRAVRA

SHREEPATITRACO

Lorry No:

RJ50GA1475

Season:

23-24

PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3600.00	1224000.00
Sale Rate:	e Rate: 3593.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1224000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281801525682			IGS	ST:	5.00	61200.00
EwayBill ValidDate: 04-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	abc1a1829d1dca05ce64d67ac975a210230f4e4b9b			Oth	er Expense:		0.00
	b6b6cbaab80e283f2312		01101505	Rou	und Off:		0.00
ACK:	122422401248204			Tota	al Amount:		1,285,200.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1285200.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Two Hundred 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