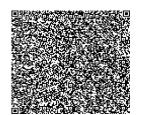


NAVKAR TRADERS

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

11699

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10533

Invoice Date: 05/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

8

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

Date Of Supply: 05/10/2024

MAHAVEER TRADING COMPANY

Place Of Supply: **UDAIPUR RAJASTHAN**

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

Buver.

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo,

City: UDAIPUR State:

GST: 08ADPPT9554J1ZJ

State Code: 8

FSSAI No: TAN No:

RAJASTHAN

Pan No: ADPPT9554J

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: BSOMESWAR

Lorry No:

RJ27GC5282

Driver No:

Season:

State: RAJASTHAN

Pan No:

23/24

UDAIPUR

ADPPT9554J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3617.00	1121270.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1121270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251837956266			IGS	T:	5.00	56063.50
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e6a3aee31a612c6fbf412b5315093616ca9ec003e8 736b49e02f75e189ea21b			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.50
ACK:	122423412142589			Tota	I Amount:		1,177,334.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1177334.00

Bank Details:

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

Eleven Lac Seventy Seven Thousand Three Hundred Thirty 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