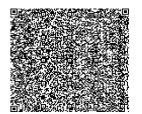


NAVKAR TRADERS

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

8160

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-7333

Invoice Date: 17/08/2024

Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

30 KILLA NO 1

City: GANGANAGAR

GST: 08ABGPA7452F1ZV

8

ShipTo.

17/08/2024

Road

Place Of Supply:

RAJENDERA TRADING COMPANY

GANGANAGAR

27AABHJ9303C1ZM

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO

State:

Pan No:

RAJASTHAN

State: Buver.

RAJENDERA TRADING COMPANY

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO 30 KILLA NO 1

BillTo

City: GANGANAGAR State:

GST: 08ABGPA7452F1ZV

State Code:

AMALINAGAR

FSSAI No: TAN No:

RAJASTHAN

Pan No: ABGPA7452F

FSSAI No:

TAN No:

State Code:

Driver No: 7877691602

Mill Name: FSSAI No:

Dispatched From:

RAJENDRAKISH RefBy

AMALINAGAR

Lorry No:

RJ07GD9201

Season:

RAJASTHAN

ABGPA7452F

23-24 **GANGANAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 205.00 50 3627.00 743535 00 410 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 743535.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281811706264 **Eway Bill No:** IGST: 5.00 37176.75 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c259584bb01932ebd91fa28fbe66ff80a0830f3fb05f Round Off: 0.25 bd0c8d40313c302f442 ACK: 122422687679721 **Total Amount:** 780,712.00 TCS %: 0.000 0.00 780712.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Thousand Seven Hundred Twelve Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory