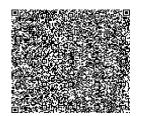


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6732

Invoice Date: 07/08/2024

Maharashtra

State Code:

Do No: 7525 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

City: ABUROAD

Driver No:

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

GST: 08AGYPC2037M1ZZ

8

Consigned To,

ShipTo,

State Code:

FSSAI No:

07/08/2024 **ABUROAD**

9509505377

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHIVBUX PRASADILAL

SADAR BAZAR, MAIN BAZAR

BillTo, 9509505377

City: ABUROAD State: **RAJASTHAN**

GST: 08AGYPC2037M1ZZ

State Code: Pan No: AGYPC2037M

FSSAI No: TAN No:

RefBy

JDHS15762F

TAN No:

Mill Name: FSSAI No:

N AAYAN

SUKUNSUGAR

Dispatched From: N AAYAN

Lorry No:

Season: GJ12BY6144

JDHS15762F

RAJASTHAN

AGYPC2037M

ABUROAD

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3680.00	1251200.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1251200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261806551264			IGS ⁻	T:	5.00	62560.00
EwayBill ValidDate: 11-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c23d2433714400bd5fd77075c0b3e7b6d8c54df404c			Othe	er Expense:		0.00
	f62f198f905d826c3c8a9	. 0. 000000. 0000	00 141 10 10	Rou	nd Off:		0.00
ACK:	122422553363545			Tota	I Amount:		1,313,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1313760.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Seven Hundred Sixty 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