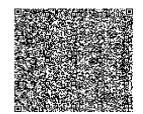


NAVKAR TRADERS

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

7343

27

TAX INVOICE

Reverse Charge:

SB2024-25-6535

Invoice Date:

05/08/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

05/08/2024 **NOKHA**

27AABHJ9303C1ZM

State:

Pan No:

8696135976

RAJASTHAN

State: Buver.

Invoice No:

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

BillTo.

City: NOKHA

GST: 08ANQPD5101J1Z2

Pan No: ANQPD5101J

State:

State Code:

FSSAI No:

TAN No:

ShipTo,

City: NOKHA

GST: 08ANQPD5101J1Z2 State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **JAGDISHSTORE**

Dispatched From: ABWASHI UNIT 5

ABWASHI UNIT 5

Driver No:

Season:

RAJASTHAN

ANQPD5101J

23-24 **NOKHA**

Lorry No: RJ50GA5301 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 215.00 50 430 3637.00 781955 00

Sale Rate: 3630.00 + 7.00 Commission

SUPER S/30 (S1) Grade:

201805374297 **Eway Bill No:**

EwayBill ValidDate: 12-08-2024

> e3e1c0b6da63126f6b73888079a8f630f6664a1cc3d 19a1d4e7dd0db0e1085ea

ACK: 122422518545768 CGST: SGST: IGST: Rate Diff:/Qntl:

> Other Expense: Round Off:

TCS %:

Freight:

Taxable Amount:

Total Amount:

821,053.00 0.000 0.00

TCS Net Payable:

0.00

0.00

5.00

821053.00

0.00

0.00

0.00

0.00 0.00

0.25

781955.00

39097.75

Bank Details:

Elnvoice No:

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

Eight Lac Twenty One Thousand Fifty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory