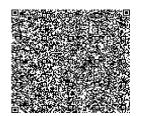


NAVKAR TRADERS

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

16360

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14826

Invoice Date: 11/12/2024

State: Maharashtra

Date Of Supply:

ShipTo,

Place Of Supply:

1, AGARSEN BAZAR

City: **BEAWAR**

GST: 08ACBPG6933D1ZW

8

Our GST Number:

Transport Mode:

Consigned To,

11/12/2024

GOKALCHAND BHAGWATI PRASAD

Road

BEAWAR

9414008914

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR

GST: 08ACBPG6933D1ZW

State Code:

Pan No: ACBPG6933D

FSSAI No: TAN No:

State: **RAJASTHAN**

Do No:

State Code:

FSSAI No:

TAN No:

State Code:

9460739599

State:

FSSAI No:

Mill Name:

RefBy **GOKALCHAND**

Dispatched From: PDAUND

PDAUND

Lorry No:

RJ06GC9988

Driver No:

Season:

RAJASTHAN

Pan No: ACBPG6933D

23-24 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3482.00	974960.00
Sale Rate:	3475.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			974960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271873333953			IGS [.]	Т:	5.00	48748.00
EwayBill ValidDate: 18-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	accd9e54ea0f475013d94f3d9d15fb94d85fd7706620 6354872290e631463929			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424383677430			Tota	l Amount:		1,023,708.00
				TCS	%:	0.100	1024.00
				TCS	Net Payable:		1024732.00

Bank Details:

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

Ten Lac Twenty Four Thousand Seven Hundred Thirty Two 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory