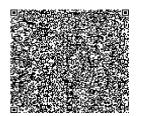


NAVKAR TRADERS

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: SB2024-25-14465

Invoice Date: 07/12/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To,

07/12/2024

VIJAYNAGAR

27AABHJ9303C1ZM

RAJASHTAN

Buver.

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

BillTo, 9414982105

City: VIJAYNAGAR State: **RAJASHTAN**

GST: 08ABXPJ5929K1ZS

State Code: Pan No: ABXPJ5929K

FSSAI No: TAN No:

16042

27

BAPU BAJAR / VIJAYNAGARDIST / AJMER

ShipTo, 9414982105

City: VIJAYNAGAR State: **RAJASHTAN**

GST: 08ABXPJ5929K1ZS

KANHAYALAL GYANCHAND

State Code: Pan No: ABXPJ5929K 8

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy KANHYALGYAN

Driver No:

9983131257

Season:

23-24

Dispatched From: ASHRIPUR Lorry No: **VIJAYNAGAR** RJ06GC1257

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3427.00	1165180.00
Sale Rate:	Rate: 3410.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1165180.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281871004744			IGS	T:	5.00	58259.00
EwayBill ValidDate: 16-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6b6f74189162f450b55169d0f4515ff2d239138a6366			Oth	er Expense:		0.00
	ce880af00169e066704a	7.0040000	Rou	ınd Off:		0.00	
ACK:	122424320600211			Tota	al Amount:		1,223,439.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1223439.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Four Hundred Thirty Nine 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