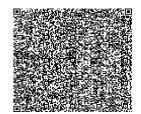


## **NAVKAR TRADERS**

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:

SB2024-25-4933

Invoice Date:

04/07/2024

Do No: Maharashtra

State Code:

5573

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

04/07/2024 **BIKANER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**NARENDRA SUGAR SUPPLIERS** 

B-110 SAMTA NAGAR

BillTo.

City: BIKANER

GST: 08AFDPA5378M1Z6

Pan No: AFDPA5378M

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Mill Name: FSSAI No:

**AMALINAGAR** 

NIRANJAN LAL RefBy

Dispatched From: AMALINAGAR

Consigned To,

**NARENDRA SUGAR SUPPLIERS** 

B-110 SAMTA NAGAR

ShipTo,

City: BIKANER

State: RAJASTHAN

GST: 08AFDPA5378M1Z6

State Code: 8

Pan No: AFDPA5378M

FSSAI No: TAN No:

Driver No:

RJ50GA6984

8306137131

23/24

Season:

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3587.00	753270.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		753270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	271789571353			IGS'	T:	5.00	37663.50
EwayBill ValidDate: 12-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6af111a6d8b71fa54a442a07142adc971a4e23c7a89			Othe	er Expense:		0.00
	05a8efefc443115fa56fa		Rou	nd Off:		0.50	
<b>ACK</b> : 1	22422091140118			Tota	I Amount:		790,934.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		790934.00

Lorry No:

Bank Details:

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

Seven Lac Ninty Thousand Nine Hundred Thirty Four 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**