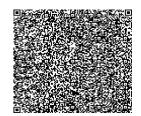


NAVKAR TRADERS

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

10374

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | |

Reverse Charge:

SB2024-25-9316

21/09/2024

State:

Maharashtra State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 21/09/2024

SUMERPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

GST: 08AAAHC2723E1ZW

City: SUMERPUR

State Code: Pan No: AAAHC2723E

FSSAI No: TAN No:

Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW

State Code: 8

Pan No: AAAHC2723E

FSSAI No: TAN No:

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy **CBSUM**

Driver No:

7073058954

Season:

23/24

Dispatched From: SKOLPEWADI Lorry No: RJ19GG5901 **SUMERPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|---|----------|-------------|-------------|---------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 155.00 | 50 | 310 | 3207.00 | 497085.00 |
| Sale Rate: | 3200.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 497085.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281829941998 | | | IGS | T: | 5.00 | 24854.25 |
| EwayBill Valid | Date: 26-09-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4cabd0233657f39cda86ecdd961ac389300a0a87c28 | Oth | er Expense: | | 0.00 | | |
| | bb1b015f6cab92fdb74ed | | Rou | ind Off: | | -0.25 | |
| ACK: | 122423183880341 | Tota | al Amount: | | 521,939.00 | | |
| | | | | TCS | 3 %: | 0.100 | 522.00 |
| | | | | TCS | Net Payable: | | 522461.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Twenty Two Thousand Four Hundred Sixty One 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