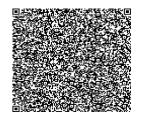


NAVKAR TRADERS

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	INI۱	ın	
IAA	114		

Reverse Charge:

Invoice No: SB2024-25-6403

Invoice Date: 02/08/2024

State:

Maharashtra

Do No: 7177

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

02/08/2024

Place Of Supply: **KOTA RAJASTHAN**

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code: 8

Pan No: BFIPM3373J

FSSAI No: TAN No:

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

DHANMANDI ShipTo,

Consigned To,

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code: BFIPM3373J Pan No: 8

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

NAVRAJ RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ17GB0624

Driver No:

Season:

To:

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3660.00	951600.00
Sale Rate: 3645.00 + 15.00 Communication Grade: SUPER S/30 (S1)	3645.00 + 15.00 Commi	ssion		Frei	ght:		0.00
	SUPER S/30 (S1)	Taxa	951600.00				
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281804300031			IGS'	Γ:	5.00	47580.00
EwayBill ValidD	Date: 08-08-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: d77506509e375dcba11 e6fa808ae5f107b6908	d77506509e375dcba1fcb4eafab3c1912d9ae6413a5	Othe	er Expense:		0.00		
		40011040	Rou	nd Off:		0.00	
ACK:	122422483186140			Tota	l Amount:		999,180.00
				TCS	%:	0.100	999.00
				TCS	Net Payable:		1000179.00

Bank Details:

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

Ten Lac One Hundred Seventy 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