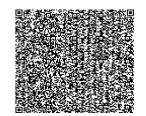


NAVKAR TRADERS

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

27

TAX	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-13977

Invoice Date: 29/11/2024

State:

Maharashtra

Do No: 15448 State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

29/11/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

MAIN BAZAR

City: PALI

PALI

NARENDRAKUMAR AND COMPANY

RAJASTHAN

Buver.

NARENDRAKUMAR AND COMPANY

MAIN BAZAR

City: PALI

9414121491

BillTo,

GST: 08AAZPM3697A1Z5

State Code:

Pan No: AAZPM3697A

FSSAI No:

JDHN02052B

State: **RAJASTHAN**

State Code: FSSAI No:

ShipTo,

TAN No:

JDHN02052B

9414121491

State:

9660528611

8

Mill Name: K RAYAT

FSSAI No:

RefBy

TAN No:

NARENDERPALI

Dispatched From: K RAYAT

Lorry No:

RJ19GH1180

Driver No:

GST: 08AAZPM3697A1Z5

Season:

RAJASTHAN

Pan No: AAZPM3697A

24-25

PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3442.00	533510.00
Sale Rate:	3435.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		533510.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201866312687			IGS	T:	5.00	26675.50
EwayBill Validl	Date: 06-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7195440db5856c98c3bc	f1339c9f1ffa7ca6	3d6d3c290	Othe	er Expense:		0.00
	8202007476149695091a		.40400200	Rou	nd Off:		0.50
ACK : 122424177738471			Tota	I Amount:		560,186.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		560186.00

Bank Details:

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

Five Lac Sixty Thousand One Hundred Eighty Six 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