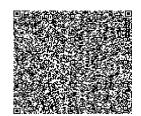


NAVKAR TRADERS

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

15061

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-13690

Invoice Date: 23/11/2024

State:

Maharashtra

State:

Do No: State Code: Our GST Number:

Consigned To,

City: DAHOD

RAJ SALES

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

23/11/2024 Place Of Supply: **DAHOD**

GUJRAT

Buver.

RAJ SALES

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

BillTo,

City: DAHOD

GST: 24AESPD0653G1ZP

State Code: 24

FSSAI No: TAN No:

Pan No: AESPD0653G

GUJRAT

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No: **ASADASHIV**

RefBy

VIKRAMINDORE

Dispatched From: ASADASHIV

Lorry No:

MH18BG7425

Driver No:

GST: 24AESPD0653G1ZP

24

Season:

State: GUJRAT

Pan No: AESPD0653G

24-25

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3461.00	1038300.00
Sale Rate:	3461.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1038300.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251863115323			IGS [.]	Т:	5.00	51915.00
EwayBill ValidD	Date: 28-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a641b36b255c30884870)d6c08a9035b473	33aadf748	Othe	er Expense:		0.00
	bcc8c83a1d4b046c0609		7044417 10	Rou	nd Off:		0.00
ACK : 122424098120014			Tota	l Amount:		1,090,215.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1090215.00

Bank Details:

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

Ten Lac Ninty Thousand Two Hundred Fifteen 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