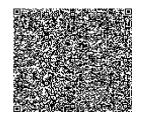


NAVKAR TRADERS

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: SB2024-25-10094

Invoice Date: 01/10/2024

State: Maharashtra

Do No: 11224 State Code: 27

RAJASTHAN

Transport Mode:

Date Of Supply:

Our GST Number:

Road

Place Of Supply:

01/10/2024 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SARVESWAR TRADING CO

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA State:

GST: 08ABOPM9619E1Z8

State Code: Pan No: ABOPM9619E

FSSAI No: TAN No:

Consigned To,

SARVESWAR TRADING CO

NEW BAZAR ROAD SHAHPURA BHILWARA

ShipTo,

City: BHILWARA

State: **RAJASTHAN**

GST: 08ABOPM9619E1Z8

State Code:

9664141885

Pan No: ABOPM9619E

FSSAI No: TAN No:

Lorry No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **NEERAJ**

Dispatched From: AAMBALIKA

Driver No:

RJ06GC6802

23-24

Season: To:

BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------|---|----------|-------------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3620.00 | 362000.00 |
| Sale Rate: | 3615.00 + 5.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 362000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 201835698138 | | | IGS | T: | 5.00 | 18100.00 |
| EwayBill ValidD | Date: 06-10-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| | 895a03aea8abf505d9c38a8f24630ab510653f29670 | Othe | er Expense: | | 0.00 | | |
| | 5a8ace1cfc97fa60483fa | | 000120070 | Rou | nd Off: | | 0.00 |
| ACK : 1224 | 122423340287417 | | | Tota | I Amount: | | 380,100.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 380100.00 |

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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