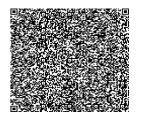


NAVKAR TRADERS

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

12620

27

TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-11500

Invoice Date: 16/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

KRUSHI MANDI

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

8

ShipTo,

Road

Date Of Supply:

SHREE GOPAL SHYAMSUNDER

16/10/2024

Place Of Supply:

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHREE GOPAL SHYAMSUNDER

KRUSHI MANDI

BillTo.

City: RATANGHAD

GST: 08AEDPK4208H1ZQ

State Code:

BSOMESWAR

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AEDPK4208H

TAN No:

8696999245

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **JAYPRAKASH**

Dispatched From: BSOMESWAR

Lorry No:

RJ21GF5271

Driver No:

Season:

State: RAJASTHAN

Pan No: AEDPK4208H

23-24 **RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3582.00	1504440.00
Sale Rate:	3575.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/3	SUPER S/30 (S1)			Taxa	able Amount:		1504440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271843664502			IGS	T:	5.00	75222.00
EwayBill Valid	Date: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	be996ebbff9174c57ac0af9066be00b6621ed6f784af	Othe	er Expense:		0.00		
	12d706eaeb9f1c1de66b		CdOI7 O-tai	Rou	nd Off:		0.00
ACK: 122	122423566365162			Tota	I Amount:		1,579,662.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1579662.00

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Six Hundred Sixty Two 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