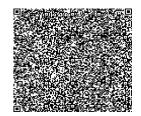


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-9600

Invoice Date: 25/09/2024

State: Maharashtra

Do No:

10714 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/09/2024

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SUMERPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAHC2723E

Driver No:

City: SUMERPUR

8955045324

9001134393,992

Mill Name: FSSAI No:

RefBy **CBSUM**

Dispatched From: SKOLPEWADI

SKOLPEWADI

Lorry No:

RJ19GJ3782

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23-24 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3407.00	374770.00
Sale Rate:	3400.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			374770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251832056871			IGS [.]	Т:	5.00	18738.50
EwayBill ValidDate: 30-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	c84d2adc725027188582b91458db53f067dae40a01 d170434e346bca20290e87			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122423237388728			Tota	I Amount:		393,509.00
				TCS	%:	0.100	394.00
				TCS	Net Payable:		393903.00

Bank Details:

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

Three Lac Ninty Three Thousand Nine Hundred Three 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