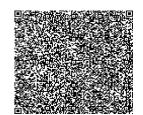


NAVKAR TRADERS

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

10899

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9822

Invoice Date: 27/09/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number:

Transport Mode:

Consigned To,

Date Of Supply: 27/09/2024

Place Of Supply:

NAGAUR

SHRI CHHOTU NATH TRADERS

Road

RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

Pan No: AIGPT7674M State Code: 8

FSSAI No: TAN No:

City: NAGAUR

ShipTo.

SADAR BAZAR,, NOKHA

State: RAJASTHAN

Pan No: AIGPT7674M

27AABHJ9303C1ZM

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

GST: 08AIGPT7674M2Z9

State Code: 8

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

GOVERDHANGOVIND

Driver No:

8107020743

Season:

23-24

Dispatched From: NAAYAN Lorry No: RJ07GC7687 To: **NAGAUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|----------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 245.00 | 50 | 490 | 3602.00 | 882490.00 |
| Sale Rate: | | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 882490.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231833459820 | | | IGS | ST: | 5.00 | 44124.50 |
| EwayBill ValidDate: 02-10-2024 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 72a0f6b85d278554f76f8c81475662358108862a73a | | | Oth | er Expense: | | 0.00 |
| ecc7797051bece72628f5 | | | | Rou | und Off: | | 0.50 |
| ACK: | 122423275123345 | | | Tota | al Amount: | | 926,615.00 |
| | | | | тся | 3 %: | 0.100 | 927.00 |
| | | | | тся | S Net Payable: | | 927542.00 |

Bank Details:

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

Nine Lac Twenty Seven Thousand Five Hundred Fourty 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