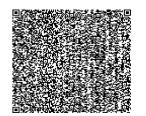


NAVKAR TRADERS

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:

SB2024-25-11348

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

State:

Do No: State Code: 12549

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: SUMERPUR

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

Our GST Number:

15/10/2024

Road

SUMERPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

GST: 08AAAHC2723E1ZW

State Code:

City: SUMERPUR

Pan No: AAAHC2723E

FSSAI No: TAN No:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

7028317054

9001134393,992

Mill Name: FSSAI No:

RefBy

CBSUM

BSHARAYU

Dispatched From: BSHARAYU

Lorry No:

MH50X5252

Driver No:

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23-24 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3407.00	1039135.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1039135.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261842940398			IGS	T:	5.00	51956.75
EwayBill ValidDate: 21-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de169106a7047154c34a8f7fd2113867852e5604264 1b29617dc355c859d744b			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423548183449			Tota	I Amount:		1,091,092.00
				TCS	%:	0.100	1091.00
				TCS	Net Payable:		1092183.00

Bank Details:

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

Ten Lac Ninty Two Thousand One Hundred Eighty 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