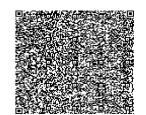


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-4938

04/07/2024

Maharashtra

Do No: State Code: 5554

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

DHARI INDUSTRIES

City: KISHANGARH

Driver No:

GST: 08AAPPD0878A1ZV

8

04/07/2024 Place Of Supply:

1 KATLA BAZAR MADANGANJ KISHANGARH

Road

KISHANGARH

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice Date:

DHARI INDUSTRIES

1 KATLA BAZAR MADANGANJ KISHANGARH

BillTo.

City: KISHANGARH

State: **RAJASTHAN**

GST: 08AAPPD0878A1ZV

State Code:

FSSAI No:

Pan No: AAPPD0878A

FSSAI No: TAN No:

Mill Name: **AB ALEGAON**

FSSAI No:

TAN No:

RefBy **BALAJISUGAR**

Dispatched From: AB ALEGAON

Lorry No: **RJ19GK1185**

23-24 **KISHANGARH**

Season:

RAJASTHAN

AAPPD0878A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3615.00	632625.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		632625.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211789577551			IGS'	Т:	5.00	31631.25
EwayBill ValidD	Date: 10-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	73db9b80834010a230ae9b57da5df50796ae1c1fc0d	Othe	er Expense:		0.00		
LVO.00 110.	b1eaf564fbd884e3234da		ac to flood	Rou	nd Off:		-0.25
ACK : 122422091304594	122422091304594			Tota	l Amount:		664,256.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		664256.00

Bank Details:

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

Six Lac Sixty Four Thousand Two Hundred Fifty Six 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