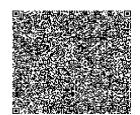


NAVKAR TRADERS

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:

SB2024-25-12851

Invoice Date:

Invoice No:

07/11/2024

Maharashtra

Do No:

14258 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Road 07/11/2024

Place Of Supply:

BADMER

27AABHJ9303C1ZM

Pan No:

RAJASTHAN

State: Buver.

BillTo.

PARASMAL BABULAL

B ADAMER

9461081532

City: BADMER

GST: 08AABFP1824G1ZI

State Code:

8

State:

FSSAI No: TAN No:

NSANGAMNER

Pan No: AABFP1824G

RAJASTHAN

Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: NSANGAMNER

Consigned To,

PARASMAL BABULAL

B ADAMER

ShipTo,

9461081532

City: BADMER State: **RAJASTHAN**

GST: 08AABFP1824G1ZI

State Code:

FSSAI No:

TAN No:

Driver No:

Lorry No:

GJ18BT8089

Season:

AABFP1824G

BADMER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3560.00	249200.00
Sale Rate: Grade:	3555.00 + 5.00 Commission jute SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade.	jute our Lix o/su (or)						249200.00
				CG	81:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211854886168			IGS	T:	5.00	12460.00
EwayBill ValidDate: 12-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	67ba9e3e8a9b795c0f5b8e93b2f86068df203bde41f2			Oth	er Expense:		0.00
Emvoice No.	721920a0bd31a699e20a		00000-112	Rou	ınd Off:		0.00
ACK:	122423879303695			Tota	al Amount:		261,660.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		261660.00

Bank Details:

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

Two Lac Sixty One Thousand Six Hundred Sixty 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