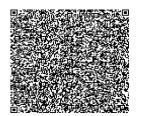


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-14213

Invoice Date:

03/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

03/12/2024

27AABHJ9303C1ZM

NOKHA

RAJASTHAN

State: Buver.

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo, 8890273700

City: NOKHA State: **RAJASTHAN**

GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A 8

FSSAI No: TAN No:

JDHR12344D

15768

27

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

ShipTo, 8890273700

City: NOKHA State: **RAJASTHAN**

Pan No:

9828926305

GST: 08AUJPS6352A1ZK

PARASMAL ROSHAN KUMAR

State Code: 8

FSSAI No:

TAN No: JDHR12344D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy GHEVERKISHAN NOKHA

Dispatched From: AAKLUJ

Driver No:

Season:

AUJPS6352A

23-24

Lorry No: **NOKHA** RJ50GA5443

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3357.00	1393155.00
Sale Rate:	3350.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1393155.00
		CGS	ST:	0.00	0.00		
				SGS	ST:	0.00	0.00
Eway Bill No:	221868600391			IGS	T:	5.00	69657.75
EwayBill Valid	Date: 11-12-2024			Rate	Diff:/Qntl:		0.00
	41ed9c4384f0fe4225a3235a0a92839913a58b8616f	Oth	er Expense:		0.00		
	9f311962444851eb901b		400000101	Rou	nd Off:		0.25
ACK : 1	122424247470434			Tota	I Amount:		1,462,813.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1462813.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Eight Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory