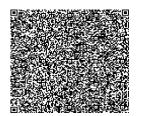


NAVKAR TRADERS

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:

SB2024-25-12889

07/11/2024

Maharashtra

State:

Do No: 14265 State Code: 27

Transport Mode:

Our GST Number:

Road

27AABHJ9303C1ZM

Date Of Supply: 07/11/2024

Place Of Supply:

MANDAVA RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

HARISHCHAND MAHESHCHAND - MANDAVAR

MAIN MARKET

BillTo.

City: MANDAVA

GST: 08adypa7622b1zl

State Code:

Pan No: ADYPA7622B

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

HARISHCHAND MAHESHCHAND - MANDAVAR

MAIN MARKET

ShipTo,

City: MANDAVA

State: **RAJASTHAN**

GST: 08adypa7622b1zl

Driver No:

State Code:

ADYPA7622B Pan No:

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy NARYANI

Dispatched From: AAMBALIKA

Lorry No:

RJ14GQ8660

Season:

23-24

MANDAVA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3552.00 | 1243200.00 |
| Sale Rate: | 3545.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1243200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211855065964 | | | IGS | T: | 5.00 | 62160.00 |
| EwayBill ValidDate: 14-11-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6a7d71ad10bacece5383759fc62765170b1f0cffbd3d 95aa9a9c6a617c3fb099 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423885171574 | | | Tota | I Amount: | | 1,305,360.00 |
| | | | | TCS | %: | 0.100 | 1305.00 |
| | | | | TCS | Net Payable: | | 1306665.00 |

Bank Details:

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

Thirteen Lac Six Thousand Six Hundred Sixty Five 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