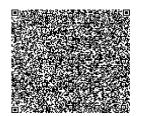


NAVKAR TRADERS

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

16109

27

TAX	INIX		\sim E
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Reverse Charge: Invoice No:

SB2024-25-14562

08/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

MAIN BVAZAR

ShipTo,

Road

Date Of Supply: Place Of Supply: 08/12/2024

9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN

27AABHJ9303C1ZM

GHANSHYAMDAS MURLIDHAR

FATEPUR SHEKHAVATI RAJASTHAN

State: Buver.

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

Invoice Date:

BillTo. 9929334274

City: FATEPUR SHEKH

GST: 08AAFFG1494B1ZN

State Code:

ASADASHIV

FSSAI No:

TAN No: Mill Name:

FSSAI No:

State:

Pan No: AAFFG1494B

RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

GST: 08AAFFG1494B1ZN

8

Season:

Pan No: AAFFG1494B

24/25

RefBy

GHANSHYAMMUR

Dispatched From: ASADASHIV

Lorry No:

RJ32GB5336

8005660973

FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3377.00	1165065.00
Sale Rate:	3370.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1165065.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211871410403			IGS	T:	5.00	58253.25
EwayBill Valid	Date: 16-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	beeae6f73a9dca1a530e45c60f71b187040c1c74800	Oth	er Expense:		0.00		
		743b2167c0fa165850b4	Rou	nd Off:		-0.25	
ACK:	122424331299516			Tota	ıl Amount:		1,223,318.00
				TCS	s %:	0.100	1223.00
				TCS	Net Payable:		1224541.00

Bank Details:

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

Twelve Lac Twenty Four Thousand Five Hundred Fourty One 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