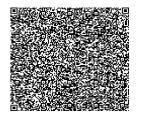


NAVKAR TRADERS

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

11436

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-10253

Invoice Date:

03/10/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

City: SUJANGARH

Driver No:

RAMDAYAL RAMNARAYAN

GST: 08ACLPM3810F1ZQ

8

03/10/2024

AGUNA BAZAR M/S RAMDAYAL RAMNARAYAN NEAR CLOCK

State: RAJASTHAN

Pan No: ACLPM3810F

Place Of Supply: **SUJANGARH** **RAJASTHAN**

State: Buver.

RAMDAYAL RAMNARAYAN

AGUNA BAZAR M/S RAMDAYAL RAMNARAYAN NEAR

CLOCK TOWER

BillTo

City: SUJANGARH

GST: 08ACLPM3810F1ZQ

State:

State Code: FSSAI No: TAN No:

Pan No: ACLPM3810F

RAJASTHAN

TAN No:

FSSAI No:

State Code:

TOWER

ShipTo.

Mill Name: A BANGANGA

FSSAI No:

RefBy **BALAJI**

Dispatched From: A BANGANGA

Lorry No:

RJ50GB5529

Season:

SUJANGARH

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3585.00	1469850.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			1469850.00	
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	231836551912			IGS'	Г:	5.00	73492.50
EwayBill ValidD	Date: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e43ebb390faa0a5a0b28	a7b2e8a935e76b	44c42a88	Othe	er Expense:		0.00
20313ba655c6e92bbec			11012400	Rou	nd Off:		0.50
ACK : 122423370452443			Tota	l Amount:		1,543,343.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1543343.00

Bank Details:

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

Fifteen Lac Fourty Three Thousand Three Hundred Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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