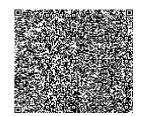


NAVKAR TRADERS

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	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-8498

06/09/2024

Maharashtra

State Code:

Do No:

9519 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: BEAWAR

State Code:

FSSAI No:

TAN No:

ShipTo,

SHIWANI ENTERPRISES

GST: 08AHWPK2369R1Z6

8

Our GST Number:

Road 06/09/2024

BEAWAR

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

9636601211

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHIWANI ENTERPRISES

BLOCK C 2 46 4 AND 5 DADABADI MARG BEAWAR

BillTo. 9636601211

City: BEAWAR State: **RAJASTHAN**

GST: 08AHWPK2369R1Z6

State Code:

FSSAI No: TAN No:

Pan No: AHWPK2369R

Driver No:

9414407107

Mill Name: FSSAI No:

DURGARAJENDRA RefBy

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ27GC1485

Season:

RAJASTHAN

AHWPK2369R

BEAWAR

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 295.00 50 3610.00 1064950 00 590 Sale Rate: 3605.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1064950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231822056041 **Eway Bill No:** IGST: 5.00 53247.50 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** a7d9eb8f0ca3b6ad25d20fb0dbd9b3ad47bc48c3c2f Round Off: 0.50 bdf4aab537b22e2030942 ACK: 122422980579946 **Total Amount:** 1,118,198.00 TCS %: 0.000 0.00 1118198.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighteen Thousand One Hundred Ninty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory