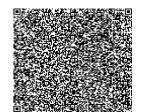


NAVKAR TRADERS

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

9668

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-8664

Invoice Date: 09/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/09/2024 Place Of Supply:

MUNDAWA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE GAJANAN TRADING CO

MAIN BAZAR

BillTo. 9413179182

City: MUNDAWA

GST: 08ADKPB6630N1ZB

State Code:

27

Pan No: ADKPB6630N

RAJASTHAN

State:

FSSAI No:

TAN No:

Consigned To,

SHREE GAJANAN TRADING CO

MAIN BAZAR

ShipTo,

City: MUNDAWA

State: **RAJASTHAN**

Pan No:

7425072989

GST: 08ADKPB6630N1ZB

State Code: 8

FSSAI No:

9413179182

ADKPB6630N

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

GAJANANTRA

Dispatched From: AAKLUJ

Lorry No:

RJ21GE8795

Driver No:

Season:

23-24

MUNDAWA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3587.00 107610 00 60 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 107610.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211823255063 **Eway Bill No:** IGST: 5.00 5380.50 EwayBill ValidDate: 17-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e9de4fa9259a754f683d4c681a46d0ff658d25ba9de1 Round Off: 0.50 f973be699f46542161ff ACK: 122423015880372 **Total Amount:** 112,991.00 TCS %: 0.000 0.00 112991.00 TCS Net Payable:

Bank Details:

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

One Lac Twelve Thousand Nine Hundred Ninty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory