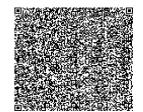


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge:

SB2024-25-6987

Invoice Date:

Invoice No:

11/08/2024

Do No:

Maharashtra

State:

7808 State Code: 27

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

SUDAMA TRADING COMPANY

GST: 08ANKPG0492M1ZN

8

Our GST Number:

11/08/2024 **SAWAI MADHOPUR**

27AABHJ9303C1ZM

Road

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

City: SAWAI MADHOPUR State: RAJASTHAN

RAJASTHAN

State: Buver.

SUDAMA TRADING COMPANY

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo.

City: SAWAI MADHOPU

GST: 08ANKPG0492M1ZN

State Code:

Pan No: ANKPG0492M

FSSAI No: TAN No:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

9462615868

Pan No:

Mill Name: FSSAI No:

RefBy

SUGARSALES

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD7037

Season:

ANKPG0492M

SAWAI MADHOPUR

23-24

	17011490					
	11011400	410.00	50	820	3652.38	1497476.00
4045.00 F.O.R. with GST			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1497476.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241808726608			IGS	T:	5.00	74873.80
ate: 18-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 668c95785079393fb7c4e3527366ec8f0b63d3336bb e074ab98a993d160ab560		3d3336hh	Othe	er Expense:		0.00
		odoooobb	Rou	nd Off:		0.20
ACK: 122422614433213			Tota	I Amount:		1,572,350.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1572350.00
3	241808726608 ite: 18-08-2024 668c95785079393fb7c4e3 e074ab98a993d160ab560	241808726608 tte : 18-08-2024 668c95785079393fb7c4e3527366ec8f0b6e074ab98a993d160ab560	241808726608 ite : 18-08-2024 668c95785079393fb7c4e3527366ec8f0b63d3336bb e074ab98a993d160ab560	SUPER S/30 (S1) Taxa CGS SGS 241808726608 IGS Ite: 18-08-2024 Rate 668c95785079393fb7c4e3527366ec8f0b63d3336bb e074ab98a993d160ab560 122422614433213 Tota TCS	SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241808726608 IGST: Rate Diff:/Qntl: 668c95785079393fb7c4e3527366ec8f0b63d3336bb e074ab98a993d160ab560 Round Off:	SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241808726608 IGST: 5.00 Rate Diff:/Qntl: 668c95785079393fb7c4e3527366ec8f0b63d3336bb e074ab98a993d160ab560 122422614433213 Total Amount: TCS %: 0.000

Bank Details:

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

Fifteen Lac Seventy Two Thousand Three Hundred Fifty 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