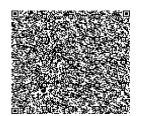


NAVKAR TRADERS

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

27

TAX	INI	\sim	
IAA	IIAA	U	

Our GST Number:

Consigned To.

ShipTo,

State Code:

City:

MANGROL ROAD

BARAN

GST: 08AQRPK1342G1ZS

8

Reverse Charge:

SB2024-25-10647

Invoice Date: 06/10/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode:

Date Of Supply: 11683

Road

SARDA MAA TRADING COMPANY

Place Of Supply:

06/10/2024 **BARAN**

RAJASTHAN

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo.

City: BARAN

GST: 08AQRPK1342G1ZS

Pan No: AQRPK1342G

State:

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

JDHR09109C

Driver No:

JDHR09109C

BSAKHARWADI

Mill Name: FSSAI No:

RefBy

JHULELALTRADERS

Dispatched From: **BSAKHARWADI**

Lorry No:

RJ17GB1196

Season:

RAJASTHAN

AORPK1342G

BARAN

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3600.00 738000 00 410 Sale Rate: 3590.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 738000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211838520745 **Eway Bill No:** IGST: 5.00 36900.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff5571518dbf7304f4cbf33463b7bee2567981494ee2 Round Off: 0.00 e88e5854afb5bf88c878 ACK: 122423426566014 **Total Amount:** 774,900.00 TCS %: 0.000 0.00 774900.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Four Thousand Nine Hundred 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