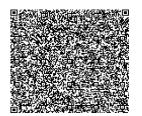


NAVKAR TRADERS

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

15955

27

TAX	INI	\sim	
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Reverse Charge:

SB2024-25-14412

06/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road 06/12/2024

Date Of Supply: Place Of Supply:

City: GANGANAGAR

GST: 08AWQPA2281H1ZH

8

KARAN TRADING CORPORATION

A SHOP NO.92 OLD DHAN MANDI

GANGANAGAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KARAN TRADING CORPORATION

A SHOP NO.92 OLD DHAN MANDI

BillTo.

City: GANGANAGAR

State: GST: 08AWQPA2281H1ZH

State Code: FSSAI No:

RAJASTHAN

Pan No: AWQPA2281H

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

TAN No:

RefBy

Dispatched From: PDAUND

KARANTRADINGCOR

Lorry No:

RJ50GA8339

Driver No:

Season:

State: RAJASTHAN

AWQPA2281H

Pan No:

7023702129

23-24

GANGANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3482.00	348200.00
Sale Rate: 3	475.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED SUPER S/30 (S1)		Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	31870500053			IGS	T:	5.00	17410.00
EwayBill ValidDate	: 15-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 540a6a6ceba95317d3d3bee93ed18ec0ef8cf5bcefe			8cf5hcefe	Othe	er Expense:		0.00
945c35ca1e7aab7fb1787			001000010	Rou	nd Off:		0.00
ACK: 122424306397551			Tota	I Amount:		365,610.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		365610.00

Bank Details:

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

Three Lac Sixty Five Thousand Six Hundred Ten 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory