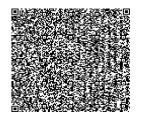


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-11705

Invoice No: Invoice Date:

18/10/2024

Maharashtra

Do No: State Code:

12986

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

18/10/2024

DINDAYAL DHARMSALA BHILWARA ROAD

MUNDRA MISHTHAN BHANDAR

SHAHPURA

GST: 08CTMPM9556Q3ZC

Road

SHAHPURA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MUNDRA MISHTHAN BHANDAR

DINDAYAL DHARMSALA BHILWARA ROAD

BillTo,

City: SHAHPURA

State: **RAJASTHAN**

State Code:

FSSAI No:

TAN No:

GST: 08CTMPM9556Q3ZC

Pan No: CTMPM9556Q

TAN No:

State Code:

FSSAI No:

ShipTo,

City:

8949441985

Mill Name: FSSAI No:

RefBy

NEERAJ

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ06GC9417

Driver No:

Season:

State: RAJASTHAN

Pan No: CTMPM9556Q

23/24 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3605.00	522725.00
Sale Rate:	3600.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			522725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211845161975			IGS	Т:	5.00	26136.25
EwayBill ValidDate: 23-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	bfc68b996e24ebbfa864ff0aca92cadf6b57260ae88b 73e9cd461c8008a9d811			Othe	er Expense:		0.00
2				Rou	nd Off:		-0.25
ACK:	122423603756029			Tota	I Amount:		548,861.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		548861.00

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Sixty One 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