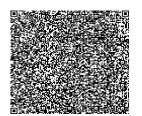


NAVKAR TRADERS

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

14002

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12716

Invoice Date: 05/11/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

SURANI BAZAR

Road

Date Of Supply: 05/11/2024 Place Of Supply:

GUNJAN ENTERPRISES

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

SRIMADHOPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GUNJAN ENTERPRISES

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

State Code:

State:

FSSAI No:

TAN No:

JPRH02791F **PGAURI**

Pan No: AGFPC9508A

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JPRH02791F

8233947147

State:

Pan No:

8

Mill Name:

FSSAI No:

RefBy

NARYANI

Dispatched From: PGAURI

Lorry No:

RJ14GR7846

Driver No:

Season:

RAJASTHAN

AGFPC9508A

23-24 **SRIMADHOPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3587.00 1488605.00 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 ORD REFINED S/30 (S2) Grade: **Taxable Amount:** 1488605.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261853903009 **Eway Bill No:** IGST: 5.00 74430.25 EwayBill ValidDate: 12-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: e00f7f05c2a21af253388a5b56181610803de6f93dcd

079d64b76dd2a61d8b47

122423846564234

Round Off: **Total Amount:**

> TCS %: TCS Net Payable:

0.000

0.00 1563035.00

1,563,035.00

-0.25

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

Fifteen Lac Sixty Three Thousand Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory