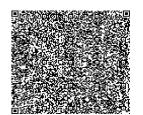


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-5084

Invoice Date: 08/07/2024

State:

Maharashtra

Do No: 5760

State Code: 27 Transport Mode: Road

Date Of Supply: 08/07/2024

SADAR BAZAR,, NOKHA

GST: 08AIGPT7674M2Z9

8

SHRI CHHOTU NATH TRADERS

Place Of Supply:

City: NAGAUR

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

Our GST Number:

NAGAUR

27AABHJ9303C1ZM

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

State: RAJASTHAN

Pan No: AIGPT7674M

RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AIGPT7674M

Driver No:

9983960214

Mill Name: FSSAI No:

GOVERDHANGOVIND RefBy

BPHALTAN

Dispatched From: BPHALTAN

Lorry No:

RJ21GE1274

Season:

NAGAUR

23/24

			-			io. NACACIN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3560.00	1530800.00
Sale Rate:	3553.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1530800.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271791565290			IGS	T:	5.00	76540.00
EwayBill Valid	Date: 15-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	817a0c33c8607c59f9a5a01dfe45f463f08804e	804e4218e	Othe	er Expense:		0.00	
	e08603dd60432b4fd9c0		70 10 12 100	Rou	nd Off:		0.00
ACK : 122422148129985			Tota	I Amount:		1,607,340.00	
				TCS	s %:	0.000	0.00
				TCC	Net Payable:		1607340.00

Bank Details:

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

Sixteen Lac Seven Thousand Three Hundred Fourty 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory