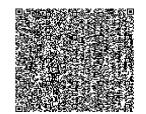


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-12539

Invoice Date:

30/10/2024

Maharashtra

Do No: State Code:

13837 27

Date Of Supply: Place Of Supply:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Consigned To,

Road

KARAN TRADING CORPORATION

A SHOP NO.92 OLD DHAN MANDI

30/10/2024

GANGANAGAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

KARAN TRADING CORPORATION

A SHOP NO.92 OLD DHAN MANDI

BillTo.

City: GANGANAGAR

State: **RAJASTHAN**

GST: 08AWQPA2281H1ZH

State Code:

BSAKHARWADI

Pan No: AWQPA2281H

FSSAI No:

TAN No:

TAN No:

City: GANGANAGAR

GST: 08AWQPA2281H1ZH

8

9664427617

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

JASBALV

Dispatched From: BSAKHARWADI

Lorry No:

RJ07GE1431

Season:

State: RAJASTHAN

23-24

GANGANAGAR

AWQPA2281H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3572.00	732260.00
Sale Rate:	3565.00 + 7.00 Commission		Freight:			0.00	
Grade:	REFINED SUPER S/30 ((S1)		Tax	able Amount:		732260.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221852293053			IGS	T:	5.00	36613.00
EwayBill Valid	Date: 08-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c903b6fab613f52163003aeb847169d6713f4894938 ccaf1552ae6c0dc208ee3	Oth	er Expense:		0.00		
		Rou	nd Off:		0.00		
ACK:	122423785023739			Tota	I Amount:		768,873.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		768873.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight Hundred Seventy Three 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