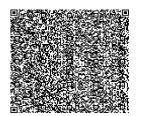


NAVKAR TRADERS

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: Invoice No:

SB2024-25-7095

13/08/2024

Maharashtra

Do No: State Code: 7901 27

Place Of Supply:

Date Of Supply:

Our GST Number:

Transport Mode:

13/08/2024 **SUMERPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAHC2723E

FSSAI No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **CBSUM**

Dispatched From: SJAYWANT

Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW

State Code: 8

Pan No: AAAHC2723E

TAN No:

Driver No:

RJ07GC2913

8239286763

Season:

23-24 **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	16.00	50	32	3207.00	51312.00
Sale Rate:	3200.00 + 7.00 Commission JUTE SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			51312.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201809764676			IGS [.]	T:	5.00	2565.60
EwayBill ValidDate: 19-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e5b6c58c723361abc26fdffefe5da570dfa636f9255d aec0f669bd651932386			Othe	er Expense:		0.00
				Rou	nd Off:		0.40
ACK:	122422640019544			Total Amount:			53,878.00
				TCS	%:	0.100	54.00
				TCS	Net Payable:		53932.00

Lorry No:

Bank Details:

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

Fifty Three Thousand Nine Hundred Thirty Two 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