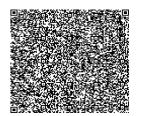


NAVKAR TRADERS

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:

SB2024-25-14128

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No: State Code:

15656 27

Transport Mode: Date Of Supply:

Our GST Number:

Road

02/12/2024 **BIKANER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

BillTo. 7877698384

GST: 08AFDPA5378M1Z6

State Code:

FSSAI No:

City: BIKANER

TAN No:

State: **RAJASTHAN**

Pan No: AFDPA5378M

KARIHANTOMSUG

Mill Name: FSSAI No:

RefBy NIRANJAN LAL

Dispatched From: KARIHANTOMSUG

Place Of Supply: Consigned To,

TAN No:

Lorry No:

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

ShipTo, 7877698384

City: **BIKANER** State: **RAJASTHAN**

GST: 08AFDPA5378M1Z6

RJ50GA4603

State Code: Pan No: AFDPA5378M 8

FSSAI No:

Driver No: 9664134465

Season:

BIKANER To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3447.00	1396035.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1396035.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241868037483			IGS	Т:	5.00	69801.75
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6421d727f92d4e67f1d7e2691d2b548c1035b91721 76c7d5266cd296620c91a			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424228676718			Tota	l Amount:		1,465,837.00
				TCS	%:	0.100	1466.00
				тсѕ	Net Payable:		1467303.00

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Three Hundred 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