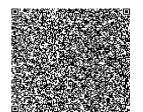


NAVKAR TRADERS

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: SB2024-25-12696

Invoice Date: 05/11/2024

State: Maharashtra

Do No: 14001

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: HAPUR

State Code:

FSSAI No:

OM SALES

ShipTo,

Our GST Number:

Place Of Supply:

05/11/2024

992 BADI MANDI PATIYA HAPUR

9

GST: 09AAIFO9615K1ZO

HAPUR

9837504004

Road

27AABHJ9303C1ZM

UTTAR PRADESH

Buver.

OM SALES

992 BADI MANDI PATIYA HAPUR

BillTo, 9837504004

City: HAPUR

GST: 09AAIFO9615K1ZO

State Code:

FSSAI No: TAN No:

RefBy

State:

Pan No: AAIFO9615K

TAN No:

UTTAR PRADESH

Mill Name: **PGAURI**

FSSAI No:

Dispatched From: PGAURI

ANKITKUMARAMITKUMAR

Lorry No:

RJ11GB9871

Driver No:

Season:

State: UTTAR PRADESH

Pan No: AAIFO9615K

23-24

HAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3580.00 + 5.00 Commission			Frei	ght:		0.00
Grade:	ORD REFINED S/30 (S2)		Taxa	ble Amount:		1254750.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211853843812			IGS ⁻	Τ:	5.00	62737.50
EwayBill ValidDate: 13-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	a03ae29a5994f1528b4037dcd833d1e4f243bb4922c f343688f09481c98e5245			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423844252751			Tota	l Amount:		1,317,488.00
				TCS	%:	0.100	1317.00
				TCS	Net Payable:		1318805.00

Bank Details:

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

Thirteen Lac Eighteen Thousand Eight Hundred Five 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