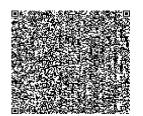


NAVKAR TRADERS

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

11810

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10782

Invoice Date: 08/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

Road

RAJENDRAKUMAR KRISHANLAL

89 - A PURANI DHAN MANDI.

Date Of Supply:

08/10/2024 **GANGANAGAR**

9414955645

State:

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: ABOPB2176K

Buver.

RAJENDRAKUMAR KRISHANLAL

89 - A PURANI DHAN MANDI.

BillTo. 9414955645

City: GANGANAGAR State:

GST: 08ABOPB2176K1ZG

State Code:

FSSAI No: TAN No:

A BANGANGA

Pan No: ABOPB2176K

RAJASTHAN

City: GANGANAGAR

GST: 08ABOPB2176K1ZG

8

TAN No:

State Code:

FSSAI No:

Driver No: 9571754120

Mill Name: FSSAI No:

RefBy

RAJENDRAKISH

Dispatched From: A BANGANGA

Lorry No:

RJ07GD9792

Season:

23-24 **GANGANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3592.00	736360.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			736360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221839301452			IGS	Т:	5.00	36818.00
EwayBill ValidDate: 18-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	7c3706741deb3cde63cb808be679e731770b6af195 62a399f4e703367ba59237 122423450279274			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.00
ACK:				Total Amount:			773,178.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		773178.00

Bank Details:

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

Seven Lac Seventy Three Thousand One Hundred Seventy Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory