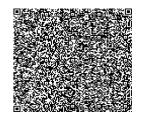


NAVKAR TRADERS

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

12630

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11399

Invoice Date: 15/10/2024

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

GST: 08AAKPV6993P1ZB

8

Date Of Supply:

15/10/2024

Place Of Supply:

Consigned To,

City: BADMER

ShipTo,

State Code:

FSSAI No:

BADMER

9414269416

State:

RAJASTHAN

Buver.

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

BillTo. 9414269416

City: BADMER State:

GST: 08AAKPV6993P1ZB

State Code:

NAAYAN

FSSAI No: TAN No:

Pan No: AAKPV6993P

RAJASTHAN

Do No:

State Code:

TAN No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: NAAYAN

Lorry No:

RJ19GH8907

Driver No:

Season:

RAJASTHAN

Pan No: AAKPV6993P

23-24

BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201843116284			IGS [.]	Т:	5.00	18100.00
EwayBill ValidDate: 19-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	4e55480eebfe9a7e90b51974658e442b9fae9d5f033 1345d7a2dde441e941b42			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423552779410			Tota	l Amount:		380,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380100.00

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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