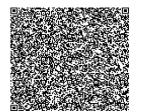


NAVKAR TRADERS

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

5517

27

Reverse Charge:

Invoice No: SB2024-25-4903

Invoice Date: 03/07/2024

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

B-110 SAMTA NAGAR

City: **BIKANER**

Date Of Supply: 03/07/2024

NARENDRA SUGAR SUPPLIERS

Place Of Supply: **BIKANER RAJASTHAN**

7877698384

State:

Buver.

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

BillTo. 7877698384

City: BIKANER State: **RAJASTHAN**

GST: 08AFDPA5378M1Z6

State Code:

FSSAI No: TAN No:

Pan No: AFDPA5378M 8

GST: 08AFDPA5378M1Z6

8

8690978429 Driver No:

Mill Name: **AMALINAGAR**

FSSAI No:

NARENDRASUGARSU RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ50GA4386

Season: To:

RAJASTHAN

Pan No: AFDPA5378M

23/24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3587.00	753270.00
Sale Rate:	ale Rate: 3580.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			753270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291789120614			IGS	T:	5.00	37663.50
EwayBill ValidDate: 11-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: b03adb358cd4791447ce690ff2b42b6f0dbdc36dcaa e446552b7451b8e257cb7				Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122422076948094		Total Amount:			790,934.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		790934.00

Bank Details:

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

Seven Lac Ninty Thousand Nine Hundred Thirty Four 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