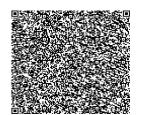


NAVKAR TRADERS

Do No:

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

14504

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **KULDEEP TRADERS**

Reverse Charge:

Invoice No: SB2024-25-13099

Invoice Date: 12/11/2024

State: Maharashtra State Code:

Buver.

KULDEEP TRADERS

SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL

KE SAMNE, MANDI PRAANGAN BHILWARA

BillTo

City: BHILWARA State: **RAJASTHAN**

GST: 08AGKPA5281D1ZM

State Code: Pan No: AGKPA5281D

FSSAI No: TAN No:

GST: 08AGKPA5281D1ZM State Code:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy SAWALIYATRADERS

Dispatched From: ASHRIPUR

Driver No:

City: BHILWARA

8306177299

State: RAJASTHAN

Pan No: AGKPA5281D

27AABHJ9303C1ZM

SHOP NO 85 GROUND FLOOR GON MANDI SPINING MILL KE

Road

SAMNE, MANDI PRAANGAN BHILWARA

8

12/11/2024

BHILWARA

23-24

RAJASTHAN

Lorry No: RJ09GB8969

BHILWARA To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3515.00	351500.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		351500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291857237114			IGS	T:	5.00	17575.00
EwayBill ValidDate: 18-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f3c27da6ae8d8513014062923618d2da8f46f3d2a4f3			Oth	er Expense:		0.00
	d28bdcc3b25a7cef8979			Rou	nd Off:		0.00
ACK:	122423947911126			Tota	I Amount:		369,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		369075.00

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy 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