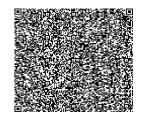


NAVKAR TRADERS

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: SB2024-25-11144

Invoice Date: 11/10/2024

State: Maharashtra

Do No: 12340 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/10/2024

Place Of Supply: **SADULSHAHAR**

RAJASTHAN

Buver.

BANSAL AND COMPANY

SHOP NO.16 AGGARWAL DHARAMSALA

BillTo,

City: SADULSHAHAR

State:

GST: 08EBPPB1468F1ZL

State Code:

Pan No: EBPPB1468F

RAJASTHAN

FSSAI No: TAN No:

Consigned To,

BANSAL AND COMPANY

SHOP NO.16 AGGARWAL DHARAMSALA

ShipTo,

City: SADULSHAHAR

GST: 08EBPPB1468F1ZL

State Code: 8

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy VINOD SANJAY

Dispatched From: PGAURI

Driver No:

9001549029

State:

Pan No:

Season:

RAJASTHAN

FBPPB1468F

23-24 Lorry No: **RJ50GB9677 SADULSHAHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3592.00	413080.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			413080.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271841585966			IGS	ST:	5.00	20654.00
EwayBill ValidDate: 20-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4674c491812f360cf89c8	37e75d254f11f39	7a9db9f2	Oth	er Expense:		0.00
	9c74c84c88450cc022f9	0.0.00=000		Rou	ınd Off:		0.00
ACK:	122423513696048			Tota	al Amount:		433,734.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		433734.00

Bank Details:

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

Four Lac Thirty Three Thousand Seven 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