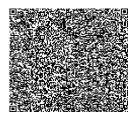


NAVKAR TRADERS

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

14907

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-13511

19/11/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

19/11/2024

9413360250

27AABHJ9303C1ZM

CHORU

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

9413360250

BillTo.

GST: 08ABUPS0509D1ZJ

State Code:

City: CHORU

Pan No: ABUPS0509D

RAJASTHAN

FSSAI No:

TAN No:

Consigned To,

SUBHASHKUMAR SURYAPRAKASH

UTRADA BAZAR

ShipTo,

City: CHORU State:

GST: 08ABUPS0509D1ZJ

8

State Code:

Driver No:

ABUPS0509D Pan No:

9413934225

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUBHASHSURYA

Dispatched From: PGAURI

Lorry No:

RJ21GE7495

Season:

RAJASTHAN

23/24

CHORU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3570.00	1481550.00
Sale Rate: 3550.00 + 20.00 Commission				Frei	0.00		
Grade: refined ORD S/30 (S2)	refined ORD S/30 (S2)			Taxable Amount:			1481550.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231861171967			IGS	T:	5.00	74077.50
EwayBill ValidD	Date: 27-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	072d7f73859fa38	fffecc4cdd	Othe	er Expense:		0.00	
2	7a58a2be1f86af8ff1c	012411100001400	IIICOO+OGG	Rou	nd Off:		0.50
ACK : 122424046315163			Tota	l Amount:		1,555,628.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1555628.00

Bank Details:

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

Fifteen Lac Fifty Five Thousand Six Hundred Twenty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory