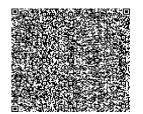


NAVKAR TRADERS

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

8412

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7543

Invoice Date: 22/08/2024

Maharashtra

Do No:

State Code:

Place Of Supply:

Date Of Supply:

Road

22/08/2024 **NAGAUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

HEERACHAND ANKITKUMAR BANTHIYA

OLD DHAN MANDI

BillTo. 9509594894

City: NAGAUR

GST: 08ALMPB4965E1Z1

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ALMPB4965E

Mill Name: FSSAI No:

AMAHADA

RefBy Dispatched From: AMAHADA

PUKHRAJHIRACHAND

Lorry No:

Consigned To,

Our GST Number:

Transport Mode:

HEERACHAND ANKITKUMAR BANTHIYA

OLD DHAN MANDI

ShipTo, 9509594894

City: NAGAUR State: **RAJASTHAN**

GST: 08ALMPB4965E1Z1

State Code: Pan No: ALMPB4965E 8

FSSAI No: TAN No:

Driver No:

RJ21GE0875

Season:

23-24

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3627.00	1287585.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1287585.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231814086874			IGS	T:	5.00	64379.25
EwayBill ValidDate: 30-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c73dd81130e82bc89f4d2c43d1289a682c1881b035 af5f4013fcbed383d7b04			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122422749198957			Tota	I Amount:		1,351,964.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1351964.00

Bank Details:

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

Thirteen Lac Fifty One Thousand Nine Hundred Sixty 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