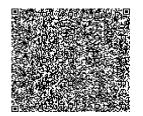


NAVKAR TRADERS

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

5319

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4723

Invoice Date: 29/06/2024

State: Maharashtra

Do No: State Code:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

TAN No:

CHOWK

ShipTo.

Date Of Supply: 29/06/2024

Place Of Supply:

SHREE TULSHI TRADING COMPANY

NOKHA RAJASTHAN

Buver.

SHREE TULSHI TRADING COMPANY

WARD NO. 13 SHREE TULSHI TRADING COMPANY

MAROTHI CHOWK

BillTo

City: NOKHA State: **RAJASTHAN**

GST: 08ALQPL7761E1ZN

State Code: Pan No: ALQPL7761E 8

FSSAI No: TAN No:

Driver No:

GST: 08ALQPL7761E1ZN

8

6350498174

WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI

State: RAJASTHAN

Pan No: ALQPL7761E

To:

Mill Name: **ABVIHAL**

FSSAI No:

SHREETULSHITRAD RefBy

Dispatched From: ABVIHAL

Lorry No:

RJ50GB7507

Season: 23-24

NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3577.00	1520225.00
Sale Rate:	3570.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1520225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221787304657			IGS	T:	5.00	76011.25
EwayBill ValidDate: 06-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	51ec6b4394c8069c355d020c612faf27b48fee52539 373c6dad874db6246bde9			Othe	er Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		-0.25
ACK:	122422017079139			Tota	I Amount:		1,596,236.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1596236.00

Bank Details:

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

Fifteen Lac Ninty Six Thousand Two Hundred Thirty Six 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory