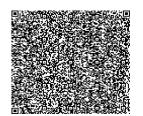


NAVKAR TRADERS

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

6319

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5577

20/07/2024

Maharashtra

State:

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 20/07/2024 Place Of Supply:

BALOTRA

RAJASTHAN

State: Buver.

BillTo.

MAHENDRA AND COMPANY

KRUSHI MANDI

Invoice Date:

9413031684

GST: 08AEEPK4477K1Z3

City: BALOTRA

State Code:

8

Pan No: AEEPK4477K

FSSAI No:

TAN No:

Consigned To,

MAHENDRA AND COMPANY

KRUSHI MANDI

ShipTo, 9413031684

City: BALOTRA State:

GST: 08AEEPK4477K1Z3

State Code: 8

Driver No:

Pan No: AEEPK4477K

FSSAI No:

TAN No:

Mill Name: **A LOKNETE**

FSSAI No:

RefBy **MAHENDRA**

Dispatched From: A LOKNETE

Lorry No:

Season:

RAJASTHAN

23-24

RJ16GB2897 BALOTRA To:

7877548633

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3567.00	1070100.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1070100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271797408999			IGS	T:	5.00	53505.00
EwayBill ValidDate: 28-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	681550c79375fe672995a8cc31bb7119d416f2a64fa			Othe	er Expense:		0.00
	d94e7ed0fe1969a597d9		101240114	Rou	nd Off:		0.00
ACK:	122422296144593			Tota	l Amount:		1,123,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1123605.00

Bank Details:

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

Eleven Lac Twenty Three Thousand Six Hundred 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