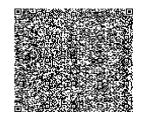


NAVKAR TRADERS

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:

SB2024-25-7111

13/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SAYLA

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

GST: 08AAPPB7373J1ZA

8

SAYLA

13/08/2024

9783071500

State:

9982605329

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

BillTo, 9783071500

City: SAYLA

GST: 08AAPPB7373J1ZA

State Code: FSSAI No:

8

Pan No: AAPPB7373J

RAJASTHAN

FSSAI No:

7929

27

TAN No:

State Code:

ShipTo,

AMAHADA

State:

Mill Name: FSSAI No:

TAN No:

MAHADEVKIRANA RefBy

Dispatched From: AMAHADA

Lorry No:

RJ21GB2457

Driver No:

Season:

RAJASTHAN

Pan No: AAPPB7373J

23-24

To: SAYLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3632.00	1107760.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1107760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211809845255			IGS [.]	Т:	5.00	55388.00
EwayBill ValidDate: 20-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	4079dee1b6d4900d37b6ade5fe355d71f3eadd2bcf9 33175e3989f545482de2a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422641949659			Tota	l Amount:		1,163,148.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1163148.00

Bank Details:

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

Eleven Lac Sixty Three Thousand One Hundred Fourty 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