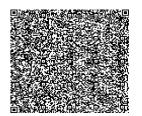


NAVKAR TRADERS

Do No:

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

8090

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-7234

Invoice Date: 16/08/2024

State: Maharashtra State Code:

Date Of Supply:

Our GST Number:

Transport Mode: Road

16/08/2024

Place Of Supply:

TARNAU

RAJASTHAN

Buver.

GANPATI TRADERS

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA

DARWAJA ROAD, NAGAUR

BillTo. 9413360510,9414204300

City: TARNAU State: RAJASTHAN

GST: 08AOIPM7580B1ZT

State Code: Pan No: AOIPM7580B

FSSAI No: TAN No:

Consigned To, **GANPATI TRADERS**

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA

27AABHJ9303C1ZM

ROAD, NAGAUR

ShipTo. 9413360510,941

City: TARNAU State: RAJASTHAN

GST: 08AOIPM7580B1ZT

Pan No: AOIPM7580B State Code: 8

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

GANPATI

Driver No:

9680152417

Season:

23-24

TARNAU

RefBy Dispatched From: AMAHADA Lorry No: RJ07GD4351

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3622.00	1503130.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271811063322			IGS	T:	5.00	75156.50
EwayBill ValidD	Date: 23-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4f89be522ba39112767960a0cd59c07612ab6a8bac64af9024abbf10c99b3		ah6a8h1fc	Othe	er Expense:		0.00	
			aboaob no	Rou	nd Off:		0.50
ACK:	122422672402967			Tota	I Amount:		1,578,287.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1578287.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Eighty Seven 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