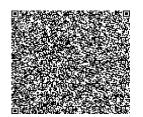


NAVKAR TRADERS

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

11538

27

TAX INVOICE

Reverse Charge:

SB2024-25-10400

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KEKRI

State Code:

ShipTo,

Road 04/10/2024

Date Of Supply: Place Of Supply:

OUT SIDE JUNIYA GATE

GST: 08AGFPD2225D1Z2

8

NARSINGH DAS CHITTARMAL

KEKRI

9251410439

State:

Pan No:

27AABHJ9303C1ZM

State: Buver.

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

BillTo. 9251410439

City: KEKRI

GST: 08AGFPD2225D1Z2

State Code:

8

State:

FSSAI No: TAN No:

Pan No: AGFPD2225D

RAJASTHAN

FSSAI No: TAN No:

AAMBALIKA

Mill Name: FSSAI No:

NASINDASSITARM RefBy

Dispatched From: AAMBALIKA

Lorry No:

Driver No:

Season:

RAJASTHAN

AGFPD2225D

23-24

RAJASTHAN

RJ09GD5679 **KEKRI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
Sale Rate:	3715.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1116000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261837297340			IGS	T:	5.00	55800.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35ae478fbf0bffcb17190ec06e645f56f1351d7bb2c72 b54c994b69f876c79e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423393524226			Tota	I Amount:		1,171,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1171800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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