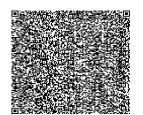


NAVKAR TRADERS

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

7335

27

TAX	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-6522

04/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **REEM ENTERPRISES**

NO 06

ShipTo.

Date Of Supply:

04/08/2024

Road

27AABHJ9303C1ZM

REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD

SRI DUNGARGARH

8619567240

City: SRI DUNGARGARH State: RAJASTHAN

RAJASTHAN

Buver.

State:

Invoice Date:

REEM ENTERPRISES

REEM ENTERPRISES C/O ANWAR ALI SHRI

DUNGARGARH WARD NO 06 BillTo.

8619567240

City: SRI DUNGARGAR

GST: 08LOSPK1386L1ZX

State:

State Code: FSSAI No:

TAN No:

Pan No: LOSPK1386L

RAJASTHAN

TAN No:

State Code:

FSSAI No:

9079260059 Driver No:

Mill Name: **ABWASHI UNIT 5** FSSAI No:

RefBy LALCHANDBAD

Dispatched From: ABWASHI UNIT 5

Lorry No:

RJ19GF4867

GST: 08LOSPK1386L1ZX

8

Season:

Pan No: LOSPK1386L

23-24

SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3632.00	145280.00
Sale Rate:	3625.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	UPER S/30 (S1)		Taxable Amount:			145280.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201805221162			IGS	T:	5.00	7264.00
EwayBill ValidD	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	091badf86cd13f08b4184	109754d3ae1ahd3	3a763h739	Othe	er Expense:		0.00
2	6858991107744290d008		Jar 0001 00	Rou	nd Off:		0.00
ACK : 122422512984877				Tota	I Amount:		152,544.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		152544.00

Bank Details:

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

One Lac Fifty Two Thousand Five Hundred Fourty Four 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