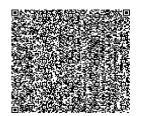


NAVKAR TRADERS

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:

SB2024-25-10783

Invoice Date:

Invoice No:

08/10/2024

Maharashtra

Do No: State Code: 11811

Place Of Supply: 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

RAJENDRAKUMAR KRISHANLAL

89 - A PURANI DHAN MANDI.

City: GANGANAGAR

GST: 08ABOPB2176K1ZG

8

Road

08/10/2024 **GANGANAGAR**

9414955645

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAJENDRAKUMAR KRISHANLAL

89 - A PURANI DHAN MANDI.

BillTo. 9414955645

City: GANGANAGAR

GST: 08ABOPB2176K1ZG

State Code:

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: ABOPB2176K

RAJASTHAN

FSSAI No:

TAN No:

State Code:

Driver No:

Season:

RAJASTHAN

Pan No: ABOPB2176K

23-24

RefBy

RAJENDRAKISH Dispatched From: A BANGANGA

A BANGANGA

Lorry No:

RJ07GD9792

9571754120

GANGANAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3602.00 | 720400.00 |
| Sale Rate: | 3595.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 720400.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231839303224 | | | IGS | Т: | 5.00 | 36020.00 |
| EwayBill ValidDate: 18-10-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3aed5e7eed553b5e6483cccab9142a7bb0089598d2 7103588cf0c3261eac7627 | | | Othe | er Expense: | | 0.00 |
| Emvoice No. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423450343782 | | | Tota | l Amount: | | 756,420.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 756420.00 |

Bank Details:

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

Seven Lac Fifty Six Thousand Four Hundred Twenty 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