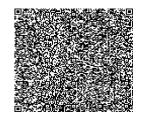


NAVKAR TRADERS

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:

SB2024-25-11421

Invoice Date: 15/10/2024

State:

Maharashtra

Do No: State Code: 12585

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

MANGANJ RAJASTAN

GST: 08ABMPJ4075H1ZF

8

15/10/2024 Place Of Supply:

MOOL CHAND MURLIDHAR CO

DAUSA

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

MOOL CHAND MURLIDHAR CO

MANGANJ RAJASTAN

BillTo,

City: DAUSA

GST: 08ABMPJ4075H1ZF State Code:

State:

FSSAI No:

Pan No: ABMPJ4075H

RAJASTHAN

FSSAI No: TAN No:

City: DAUSA

State Code:

Mill Name: FSSAI No:

TAN No:

RefBy NARYANI

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ52GB1498

Driver No:

Season:

State: RAJASTHAN

ABMPJ4075H

Pan No:

23-24

DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3607.00	360700.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			360700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281843145378			IGS	T:	5.00	18035.00
EwayBill ValidDate: 22-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e61d5c5f8f176ceb3d3ee5fd6da22bae71eede557fa			Oth	er Expense:		0.00
	da8d466b18f4e2babc09		00000710	Rou	nd Off:		0.00
ACK:	122423553554076			Tota	I Amount:		378,735.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378735.00

Bank Details:

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

Three Lac Seventy Eight Thousand Seven Hundred Thirty Five 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