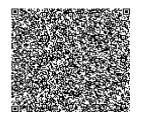


NAVKAR TRADERS

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

14349

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13032

Invoice Date: 11/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BHILWARA

GST: 08ACEPA3063D1Z8

8

Road

Date Of Supply:

SHRI CHARBHUJA TRADING CO.

21 KRISHI UPAJ MANDI ,BHILWARA

11/11/2024

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHRI CHARBHUJA TRADING CO.

21 KRISHI UPAJ MANDI ,BHILWARA

BillTo,

City: BHILWARA

GST: 08ACEPA3063D1Z8

RAJASTHAN

State:

State Code:

FSSAI No: TAN No:

Pan No: ACEPA3063D

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

SHRENIK RefBy

JGANGMAI

Dispatched From: JGANGMAI

Lorry No:

RJ09GC0745

Driver No:

Season:

State: RAJASTHAN

Pan No: ACEPA3063D

23/24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3610.00	361000.00
Sale Rate:	3610.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			361000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211856537769			IGS	T:	5.00	18050.00
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bfcf9d7a71b1beeaa63e7cbe31d794c881a923c24f beaeb0d1f6dc0f8863157			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423928011018			Tota	I Amount:		379,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379050.00

Bank Details:

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

Three Lac Seventy Nine Thousand Fifty 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