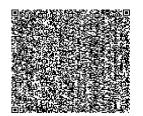


NAVKAR TRADERS

Do No:

State Code:

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:

Invoice No: SB2024-25-12339

Invoice Date: 27/10/2024

State: Maharashtra

Our GST Number:

13681

27

Transport Mode:

Road

Date Of Supply: Place Of Supply: 27/10/2024

JAIPUR

RAJASTHAN

Buver.

S S INDUSTRIES

A-26 VIVEKNAND COLONY EST KHATRI HOUSE

CHANDPOLE GATE

BillTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08AANFS9195D1ZL

State Code:

8

Pan No: AANFS9195D

Consigned To, **S S INDUSTRIES**

A-26 VIVEKNAND COLONY EST KHATRI HOUSE CHANDPOLE

8619504482

27AABHJ9303C1ZM

GATE ShipTo,

City: JAIPUR

State: RAJASTHAN

GST: 08AANFS9195D1ZL

State Code: 8 Pan No: AANFS9195D

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

FSSAI No:

TAN No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Driver No:

Season:

23-24

Lorry No: RJ09GD3505 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3700.00	555000.00
Sale Rate:	4125.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Tax	able Amount:		555000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281850585260			IGS	T:	5.00	27750.00
EwayBill ValidDate: 03-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c1227b3f8460dc71e55cc36c9fe657365dc9e6edb8b			Oth	er Expense:		0.00
	aa004bd9eb24098ce770a			Rou	ınd Off:		0.00
ACK:	122423737571378			Tota	al Amount:		582,750.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		582750.00

Bank Details:

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

Five Lac Eighty Two Thousand Seven Hundred 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