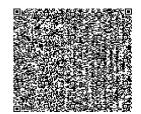


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10692

Invoice Date: 07/10/2024

State: Maharashtra

State Code:

Do No:

27

11862

Date Of Supply: Place Of Supply:

THANA, MOULASAR

City: MOLASAR

GST: 08AAWPA3031F1ZY

8

Our GST Number:

Transport Mode:

Consigned To,

JAGDISH PRASAD BHANWARLAL

07/10/2024 **MOLASAR**

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

9828619675

State: GUJRAT

Pan No: AAWPA3031F

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR

BillTo. 9828619675

City: MOLASAR State: **GUJRAT**

GST: 08AAWPA3031F1ZY

State Code:

FSSAI No:

Pan No: AAWPA3031F

TAN No:

JDHJ02912A

FSSAI No:

State Code:

ShipTo.

TAN No:

JDHJ02912A

Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

RefBy SUGARSALES

Dispatched From: BSAKHARWADI Lorry No: RJ21GF5271

Season: 23-24 **MOLASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3616.19	1518800.00
Sale Rate:	4070.00 F.O.R. with GST		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1518800.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251838856163			IGS ⁻	Т:	5.00	75940.00
EwayBill ValidDate: 14-10-2024					Diff:/Qntl:		0.00
Invoice No:	25a18655ee47cc2b027a4b40031addf3375d94d9e1f 6fcceebcbe56e229ca383			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423437611949			Tota	l Amount:		1,594,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1594740.00

Bank Details:

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

Fifteen Lac Ninty Four Thousand Seven Hundred Fourty 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