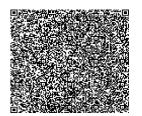


NAVKAR TRADERS

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

15498

27

TAX INVOICE

Reverse Charge:

SB2024-25-13994

Invoice Date: 29/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

C/O JAWARILAL MALI 0 UCHIYADA ROAD

Date Of Supply:

29/11/2024

Place Of Supply:

City: **PIPARCITY**

Consigned To,

PAJAIN

ShipTo,

State Code:

PIPARCITY

7023491568

State:

7340296861

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

P A JAIN

Invoice No:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

State Code:

FSSAI No: TAN No:

State:

Pan No: AHAPK7497G

RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy P.A.JAIN

ASADASHIV

Dispatched From: ASADASHIV

Driver No:

RJ01GC2946

GST: 08AHAPK7497G1Z0

8

Season:

RAJASTHAN

Pan No: AHAPK7497G

24-25

PIPARCITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3448.00 | 1413680.00 |
| Sale Rate: | 3441.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1413680.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261866569830 | | | IGS' | T: | 5.00 | 70684.00 |
| EwayBill ValidDate: 06-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: d6f904256e1047f341d0861b5e91e1d78906d2a75fe | | | Othe | er Expense: | | 0.00 | |
| | 95aa8edcc3a4fd8d698f4 | | 704247 010 | Rou | nd Off: | | 0.00 |
| ACK: | 122424185497205 | | | Tota | I Amount: | | 1,484,364.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1484364.00 |

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Four Thousand Three Hundred Sixty Four 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