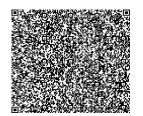


NAVKAR TRADERS

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

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-6512

04/08/2024

Maharashtra

Do No: State Code: 7313

Transport Mode: Date Of Supply:

Our GST Number:

Road 04/08/2024

Place Of Supply:

SARDARSHAHAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SURYA SUGAR AND CATTLE FEED

MAIN BAZARGHNTA GHAR KE PASSDIST:- CHURU

BillTo. 9887462987

City: SARDARSHAHAR State:

GST: 08ABIPL1837H1ZL

State Code: FSSAI No:

Pan No: ABIPL1837H

AB ALEGAON

RAJASTHAN

TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: AB ALEGAON

SURYASUGAR AND

Consigned To,

SURYA SUGAR AND CATTLE FEED

MAIN BAZARGHNTA GHAR KE PASSDIST:- CHURU

ShipTo, 9887462987

City: SARDARSHAHAR State: **RAJASTHAN**

GST: 08ABIPL1837H1ZL

State Code: 8

Pan No: **ABIPI 1837H**

FSSAI No: TAN No:

9660707396

Driver No:

Season:

23-24

Lorry No: RJ21GC0284

SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3607.00	1226380.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1226380.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281805033826			IGS	T:	5.00	61319.00
EwayBill Valid	Date: 12-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6835343c01a1d4a60c09b55553ad8e8e77ef05435ff	Oth	er Expense:		0.00		
	5d57cd60a1af983f887ad		0.00 .00	Rou	nd Off:		0.00
ACK:	122422506905277			Tota	I Amount:		1,287,699.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1287699.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Six Hundred Ninty Nine 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