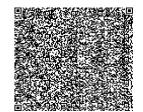


NAVKAR TRADERS

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:

SB2024-25-7177

Invoice Date:

Invoice No:

14/08/2024

Maharashtra

Do No: State Code:

8019 27

Transport Mode:

Consigned To,

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

8

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Our GST Number:

Place Of Supply:

MAHAVEER TRADING COMPANY

14/08/2024 **UDAIPUR**

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

State:

BillTo,

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

State Code:

8

Pan No: ADPPT9554J

RAJASTHAN

FSSAI No: TAN No:

TAN No:

Mill Name: **BBARAMATI** FSSAI No:

RefBy

Dispatched From: BBARAMATI

TALETIYABROTHER

Lorry No:

RJ27GD9803

Driver No:

Season:

ADPPT9554J

State: RAJASTHAN

Pan No:

23/24 **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3688.00	405680.00
Sale Rate:	3681.00 + 7.00 Commission REFINED SS/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			405680.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211810387548			IGS'	Г:	5.00	20284.00
EwayBill ValidDate: 20-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d42f7c8b99938297eaaa1cf74afc86b8f44a317db12 82e231d6c6cd27e4a31e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422654873435			Total Amount:		425,964.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		425964.00

Bank Details:

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

Four Lac Twenty Five Thousand Nine 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