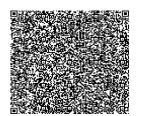


NAVKAR TRADERS

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

18007

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-16266

Invoice Date: 30/12/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To,

30/12/2024

Place Of Supply: **NAGAUR**

SHRI CHHOTU NATH TRADERS

SADAR BAZAR,, NOKHA

GST: 08AIGPT7674M2Z9

8

RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

Pan No: AIGPT7674M State Code: 8

FSSAI No: TAN No:

ACHANDRABHAGA

City: NAGAUR

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

State:

Pan No:

7425072989

FSSAI No: TAN No:

ShipTo.

State Code:

Mill Name:

FSSAI No:

RefBy

GOVERDHANGOVIND

Dispatched From: ACHANDRABHAGA

Lorry No:

RJ21GE8795

Driver No:

Season:

RAJASTHAN

AIGPT7674M

23/24

NAGAUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 230.00 50 460 3362.00 773260 00 Sale Rate: 3355.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 773260.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211883633030 **Eway Bill No:** IGST: 5.00 38663.00 EwayBill ValidDate: 07-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aec0fc198b6c1241e15c7429a894449fcd1bd855337 Round Off: 0.00 dd8a55cfd8a415b869a94 ACK: 122424638158325 **Total Amount:** 811,923.00 TCS %: 0.100 812.00 812735.00 TCS Net Payable:

Bank Details:

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

Eight Lac Twelve Thousand Seven Hundred Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory