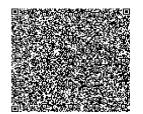


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-9582

Invoice Date: 25/09/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode: 10656

Date Of Supply:

Our GST Number:

Road

Place Of Supply:

25/09/2024 **PHALODI**

RAJASTHAN

State: Buver.

BALKISHAN RAJENDARKUMAR GANDHI

GUD SHAKKAR HOLSALE COMMISSION AGENT A/10

State:

KRISHI MANDHI

BillTo, 9460661537,9829465641

City: PHALODI

GST: 08AASPG3548F1ZI

State Code: Pan No: AASPG3548F

FSSAI No: TAN No:

Consigned To,

BALKISHAN RAJENDARKUMAR GANDHI

GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI

27AABHJ9303C1ZM

MANDHI

ShipTo. 9460661537,982

City: PHALODI State: RAJASTHAN

GST: 08AASPG3548F1ZI

State Code: 8 Pan No: AASPG3548F

FSSAI No: TAN No:

Mill Name: **NSANGAMNER**

FSSAI No:

RefBy

BALKISH

Dispatched From: NSANGAMNER Lorry No: Driver No:

RJ07GE1314

9079288348

23-24

To: **PHALODI**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3619.00	1465695.00
Sale Rate:	3612.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1465695.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281831923421			IGS	T:	5.00	73284.75
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	492004d6c3dd897e4672f4ddd5bd4b64d627c1275c 441547d275043d21309cc7			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423233906775			Tota	I Amount:		1,538,980.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1538980.00

Bank Details:

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

Fifteen Lac Thirty Eight Thousand Nine Hundred Eighty 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