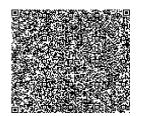


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-15585

Invoice Date:

21/12/2024

Maharashtra

Do No: State Code:

17202 27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

**SUDAMA TRADING COMPANY** 

GST: 08ANKPG0492M1ZN

8

21/12/2024

Road

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

City: SAWAI MADHOPUR State: RAJASTHAN

Place Of Supply:

**SAWAI MADHOPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

SUDAMA TRADING COMPANY

P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo.

City: SAWAI MADHOPU

GST: 08ANKPG0492M1ZN

Pan No: ANKPG0492M

State Code: FSSAI No:

TAN No: JDHR07949F

**ABVIHAL** 

State:

**RAJASTHAN** 

State Code: FSSAI No:

ShipTo,

TAN No:

JDHR07949E

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: ABVIHAL

Lorry No:

RJ06GC1054

Season:

ANKPG0492M

24/25 **SAWAI MADHOPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3373.33 1399932.00 Sale Rate: 3817.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1399932.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291878872019 **Eway Bill No:** IGST: 5.00 69996.60 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52350913545893b7b116ecc19d3108a2c5fcc4b1565 Round Off: 0.40 15e8c19b4e2f747e6eca9 ACK: 122424518515321 **Total Amount:** 1,469,929.00 TCS %: 0.000 0.00 1469929.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Sixty Nine Thousand Nine Hundred Twenty Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**