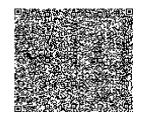


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-5153

Invoice Date: 09/07/2024

Maharashtra

Do No: State Code: 5803

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 09/07/2024

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SUMERPUR

9001134393,992

State: RAJASTHAN

Pan No: AAAHC2723E

RAJASTHAN

Buver.

State:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAHC2723E

Driver No:

City: SUMERPUR

9166444998

KKRANTI

Mill Name: FSSAI No:

RefBy **CBSUM**

Dispatched From: KKRANTI

Lorry No:

RJ19GH3129

Season:

SUMERPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3207.00	304665.00
Sale Rate:	3200.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		304665.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241792220076			IGS	T:	5.00	15233.25
EwayBill Valid	Date: 15-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c0faef1f32edf2bdaf9d8a		9d9868cdc74e09f	5bae31f0	Othe	er Expense:		0.00
	88a722223a4aa7ca42c	0400000407 70001	05400110	Rou	nd Off:		-0.25
ACK:	122422166814698		Total Amount:			319,898.00	
				TCS	%:	0.100	320.00
				TCS	Net Payable:		320218.00

Bank Details:

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

Three Lac Twenty Thousand Two Hundred Eighteen 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