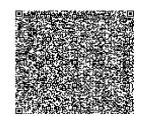


NAVKAR TRADERS

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

5223

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-4768

Invoice Date: 30/06/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

30/06/2024 **NOKHA**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

BillTo,

City: NOKHA State: **RAJASTHAN**

GST: 08ANQPD5101J1Z2

State Code: Pan No: ANQPD5101J 8

FSSAI No: TAN No:

Consigned To,

SHREE TRADING COMPANY

GANDHI CHOWK PLOT NO 334

ShipTo,

City: NOKHA State: **RAJASTHAN**

TCS %:

TCS Net Payable:

GST: 08ANQPD5101J1Z2

State Code: 8

RJ50GA7033

ANQPD5101J Pan No:

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

JAGDISHSTORE RefBy

Dispatched From: AMAHADA

Driver No:

8890747186

Season:

To:

23-24

NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3597.00	755370.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S ²	SUPER S/30 (S1)			Tax	able Amount:		755370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211787555223			IGS	ST:	5.00	37768.50
EwayBill Valid	Date: 08-07-2024			Rate	e Diff:/Qntl:		0.00
	8f1daa08ed351a21836f3cb295315cefc14d6f9dcb6a	d6f9dch6a	Oth	er Expense:		0.00	
	d8f925696e7916fd7164	7052000 10001014	aoioaoboa	Rou	ınd Off:		0.50
ACK:	122422023797519			Tota	al Amount:		793,139.00

Lorry No:

Bank Details:

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

Seven Lac Ninty Three Thousand One Hundred Thirty Nine 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

motain

0.000

MANDATE

0.00 793139.00

For, NAVKAR TRADERS

Authorised Signatory