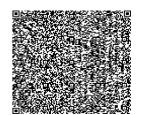


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-11300

Invoice Date: 14/10/2024

State:

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/10/2024

NIKHLESHWAR BROTHERS

Place Of Supply: **JAIPUR**

RAJASTHAN

Buver.

NIKHLESHWAR BROTHERS

A-8 VISHWAKARMA MAHADEV NAGAR UNNAMED ROAD

JATANWALI

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08AHLPA1153A1Z2

State Code: Pan No: AHLPA1153A 8

FSSAI No: TAN No:

12562

27

A-8 VISHWAKARMA MAHADEV NAGAR UNNAMED ROAD

JATANWALI ShipTo,

Consigned To,

City: JAIPUR State: RAJASTHAN

GST: 08AHLPA1153A1Z2

State Code: Pan No: AHLPA1153A 8

FSSAI No: TAN No:

7014711750 Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

RefBy NARYANI

Season:

23-24

Dispatched From: BSAKHARWADI Lorry No: RJ14GG8429 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3567.00	1248450.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1248450.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221842601307			IGS	ST:	5.00	62422.50
EwayBill ValidDate: 21-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4b5a584de01e2b62f9b4	b0afc3842	Oth	er Expense:		0.00	
	43432c7b39f45a9f3f60	024010040012.0.	D00100012	Ro	und Off:		0.50
ACK:	122423539639247			Tot	al Amount:		1,310,873.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1310873.00

Bank Details:

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

Thirteen Lac Ten Thousand Eight Hundred Seventy Three 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