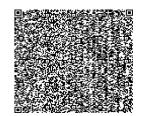


NAVKAR TRADERS

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

11995

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10703

Invoice Date: 07/10/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

PURANI MANDI

City: GANGAPUR

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 07/10/2024

Place Of Supply:

VISHNU TRADING COMPANY

GANGAPUR

9414394651

State:

RAJASTHAN

Buver.

VISHNU TRADING COMPANY

PURANI MANDI

9414394651

BillTo.

City: GANGAPUR GST: 08AAPPL3101Q1ZC

State Code: FSSAI No:

State:

RAJASTHAN

Pan No: AAPPL3101Q

TAN No:

Driver No:

GST: 08AAPPL3101Q1ZC

8

9462406937

Mill Name: FSSAI No:

TAN No:

RefBy **VISHNUGANG**

Dispatched From: BSOMESWAR

BSOMESWAR

Lorry No:

RJ09GB8637

Season:

RAJASTHAN

Pan No: AAPPL3101Q

23/24 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3615.00	1500225.00
Sale Rate:	3610.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1500225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291838885594			IGS	T:	5.00	75011.25
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18c6fd243397b127eec8eef86f15ce6f1ad0d90f6846 da83be7da44e3d6d594d			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423438440117			Tota	I Amount:		1,575,236.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1575236.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Two Hundred Thirty Six 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