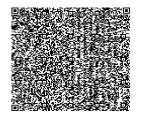


NAVKAR TRADERS

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

16196

27

TAX INVOICE

Reverse Charge:

SB2024-25-14627

Invoice Date:

Invoice No:

09/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

09/12/2024

Road

NASIRABAD

9414006509

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

SUBHASH GANJ

BillTo. 9414006509

City: NASIRABAD

GST: 08ADLPS0656E1ZE

State Code:

FSSAI No:

Pan No: ADLPS0656E

RAJASTHAN

State:

TAN No:

Mill Name: **BSWARAJ** FSSAI No:

RefBy

RAJENDRAPSUNIL

Dispatched From: BSWARAJ

Consigned To,

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

TCS %:

TCS Net Payable:

SUBHASH GANJ

ShipTo,

City: NASIRABAD

GST: 08ADLPS0656E1ZE

State Code: 8

FSSAI No:

TAN No:

Driver No:

RJ19GD9341

9166397422

Season:

RAJASTHAN

Pan No: ADLPS0656E

24-25

NASIRABAD

			•	•			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3437.00	498365.00
Sale Rate: 3430.00 + 7.00 Commission			Freight:			0.00	
Grade:	M/30			Tax	able Amount:		498365.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231871907323			IGS	T:	5.00	24918.25
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0fbc82d43fc05b52d424b447dd820e0b6134e5d85e9 e7ea46590653625528ef6		Oth	er Expense:		0.00	
5.50 NO.			71000000	Rou	nd Off:		-0.25
ACK:	122424345288340			Tota	ıl Amount:		523.283.00

Lorry No:

Bank Details:

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

Five Lac Twenty Three Thousand Eight Hundred 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

m Hain

0.100

MANDATE

523.00 523806.00

For, NAVKAR TRADERS

Authorised Signatory