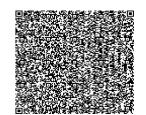


NAVKAR TRADERS

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

12388

TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-11188

Invoice Date: 13/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode: Road

Date Of Supply: 13/10/2024

Place Of Supply: **SHAHPURA RAJASTHAN**

27AABHJ9303C1ZM

Buver.

NEERAJ TRADING COMPANY

NAYA BAZAR

BillTo. 7014458292

City: SHAHPURA State:

GST: 08CVYPM3822K1ZT

State Code: Pan No: CVYPM3822K

FSSAI No: TAN No:

NEERAJ TRADING COMPANY

NAYA BAZAR

Consigned To,

ShipTo, 7014458292

SHAHPURA State: **RAJASTHAN** City:

GST: 08CVYPM3822K1ZT

Pan No: CVYPM3822K State Code: 8

8949455200

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** Driver No:

RAJASTHAN

FSSAI No:

RefBy **NEERAJ**

Dispatched From: AAMBALIKA

Lorry No:

RJ06GD2808

Season: 23-24

SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250.00
Sale Rate:	3680.00 + 5.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	ble Amount:		184250.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	211842046617			IGS ⁻	Τ:	5.00	9212.50
EwayBill ValidD	Date: 18-10-2024				Diff:/Qntl:		0.00
Elnvoice No: 41e07e0009a3ddf31e599c4c1be3fca2d79466263ba			Othe	er Expense:		0.00	
2 70.00 110.	5e10c98c2bdc97299eac		-+00200ba	Rou	nd Off:		0.50
ACK: 1224235252682	122423525268219			Tota	l Amount:		193,463.00
				TCS	%:	0.100	193.00
				TCS	Net Payable:		193656.00

Bank Details:

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

One Lac Ninty Three Thousand Six Hundred Fifty 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