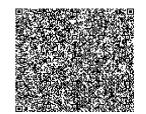


NAVKAR TRADERS

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

15958

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-14402

Invoice Date: 06/12/2024

State: Maharashtra

NO 06

ShipTo.

State Code:

FSSAI No:

Date Of Supply: 06/12/2024

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **REEM ENTERPRISES**

SRI DUNGARGARH

8619567240

City: SRI DUNGARGARH State: RAJASTHAN

REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

REEM ENTERPRISES

REEM ENTERPRISES C/O ANWAR ALI SHRI

DUNGARGARH WARD NO 06

BillTo. 8619567240

City: SRI DUNGARGAR State:

GST: 08LOSPK1386L1ZX

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: LOSPK1386L

Do No:

State Code:

TAN No: **AKANCHESHWER**

Mill Name: FSSAI No:

RefBy LALCHANDBAD

Driver No:

GST: 08LOSPK1386L1ZX

8

9024550508

Pan No: LOSPK1386L

Season: 23-24

Dispatched From: AKANCHESHWER Lorry No: **SRI DUNGARGARH RJ50GA6227**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3342.00	1370220.00
Sale Rate:	3335.00 + 7.00 Commis	sion		Fr	eight:		0.00
Grade: SUPER S/3	SUPER S/30 (S1)			Та	xable Amount:		1370220.00
				CO	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221870432779			IG	ST:	5.00	68511.00
EwayBill Valid	Date: 14-12-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: cf2253cd	cf2253cda89735e7d82e	3cda89735e7d82e1959908474fe99126041503	126041503	Oti	ner Expense:		0.00
	bf8881a2461e5ec75435		120011000	Ro	und Off:		0.00
ACK:	122424304501655			Tot	al Amount:		1,438,731.00
				тс	S %:	0.100	1439.00
				тс	S Net Payable:		1440170.00

Bank Details:

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

Fourteen Lac Fourty Thousand One Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory