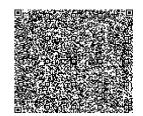


NAVKAR TRADERS

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:

SB2024-25-4773

Invoice Date: 30/06/2024

Maharashtra

State Code:

Do No: 5383 27

Our GST Number: Transport Mode:

Consigned To,

BORAWAR ROAD

City: MAKRANA

GST: 08DJMPS9913J1ZC

8

Road

27AABHJ9303C1ZM

Date Of Supply: 30/06/2024 Place Of Supply:

ANKALESHWAR ICE FACTORY

MAKRANA

9829712971

RAJASTHAN

State: Buver.

ANKALESHWAR ICE FACTORY

BORAWAR ROAD

BillTo. 9829712971

City: MAKRANA State:

GST: 08DJMPS9913J1ZC

State Code:

FSSAI No:

Pan No: DJMPS9913J

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

9799954383

State:

Mill Name: FSSAI No:

TAN No:

RefBy **ANKLESHWAR**

Dispatched From: PMASKOBA

PMASKOBA

Lorry No:

RJ50GB2187

Season:

RAJASTHAN

Pan No: DJMPS9913J

23/24 **MAKRANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3614.29	1499930.00
Sale Rate: Grade:	4025.00 F.O.R. with GST			Fre	Freight:		
	SUPER S/30 (S1)			Taxable Amount:			1499930.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271787588582			IGS	T:	5.00	74996.50
EwayBill ValidDate: 06-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f804170be86536ec329bdb38041be5a279c79e1f28			Oth	er Expense:		0.00
	a669ee8d6f46f57127a00 122422024809608	001001120	Rou	nd Off:		0.50	
ACK:				Tota	I Amount:		1,574,927.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1574927.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Nine Hundred Twenty Seven 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