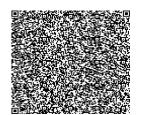


NAVKAR TRADERS

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:

SB2024-25-11299

14/10/2024

Maharashtra

Do No:

12565 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

ShipTo,

Road

G1-85, 86 OLD RIICO INDUSTRIAL AREA

Date Of Supply: Place Of Supply:

SUNITA INDUSTRIES

GST: 08AXGPK5157P1ZT

8

14/10/2024 **JAIPUR**

9414693550

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SUNITA INDUSTRIES

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR State: **RAJASTHAN**

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P

FSSAI No: TAN No:

8

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

NARYANI RefBy

Dispatched From: BSAKHARWADI

Lorry No:

RJ14GF9176

Driver No:

Season:

RAJASTHAN

Pan No: AXGPK5157P

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3567.00	1248450.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1248450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231842601074			IGS [.]	Т:	5.00	62422.50
EwayBill ValidDate: 21-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	dd6ffe510199db413895419854a3e6d9205948d39ff2 17b9e130e058925b692d 122423539632378			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,310,873.00
				TCS	%:	0.100	1311.00
				TCS	Net Payable:		1312184.00

Bank Details:

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

Thirteen Lac Twelve Thousand One Hundred Eighty Four 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