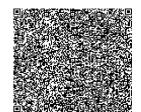


NAVKAR TRADERS

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 | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-10832

Invoice Date:

08/10/2024

Maharashtra

Do No:

12059

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

08/10/2024

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

Road

SUMERPUR

9001134393,992

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

Mill Name:

State: **RAJASTHAN**

Pan No: AAAHC2723E

City: SUMERPUR

9370940057

FSSAI No: TAN No:

State Code:

ShipTo,

FSSAI No:

RefBy **CBSUM**

BSHARAYU

Dispatched From: BSHARAYU

Lorry No:

MH50N6003

Driver No:

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23-24 **SUMERPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------------|-----------------|-----------|-------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3407.00 | 1056170.00 |
| Sale Rate: | 3400.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1056170.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 211839478258 | | | IGS | T: | 5.00 | 52808.50 |
| EwayBill Valid | Date: 14-10-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: a82a6fa8104a83301d62 9896cebae1c196dd52c6 | | h24f063ee84c4f7 | ccadf59d0 | Othe | er Expense: | | 0.00 |
| | | | oodaloodo | Rou | nd Off: | | 0.50 |
| ACK: 122423455808451 | | | Tota | I Amount: | | 1,108,979.00 | |
| | | | | TCS | %: | 0.100 | 1109.00 |
| | | | | TCS | Net Payable: | | 1110088.00 |

Bank Details:

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

Eleven Lac Ten Thousand Eighty Eight 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