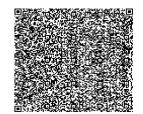


NAVKAR TRADERS

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:

SB2024-25-7623

23/08/2024

Maharashtra

State Code:

Do No:

8578 27

Date Of Supply: Place Of Supply:

PAJAIN

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Transport Mode:

Consigned To,

C/O JAWARILAL MALI 0 UCHIYADA ROAD

23/08/2024

7023491568

State:

7023241232

Road

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

P A JAIN

Invoice No:

Invoice Date:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

State Code:

Pan No: AHAPK7497G

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy P.A.JAIN

Dispatched From: AMAHADA

State: **RAJASTHAN**

Driver No:

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

8

RJ19GE6845

Season:

RAJASTHAN

Pan No: AHAPK7497G

23-24

PIPARCITY To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3612.00	1480920.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1480920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271814778209			IGS'	T:	5.00	74046.00
EwayBill ValidDate: 30-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33440d3e9258472fb489d676e2ceae16e5aa238d7b 1a88f9284f3ebfcf821d1a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422767524952			Tota	I Amount:		1,554,966.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1554966.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Nine Hundred Sixty 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