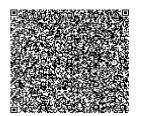


NAVKAR TRADERS

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

15865

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-14318

Invoice Date: 04/12/2024

State: Maharashtra

Buver.

NEERAJ TRADING COMPANY

NAYA BAZAR

BillTo. 7014458292

City: SHAHPURA State: **RAJASTHAN**

GST: 08CVYPM3822K1ZT

State Code: Pan No: CVYPM3822K

FSSAI No: TAN No:

AMAHADA

Do No:

State Code:

Mill Name: FSSAI No:

RefBy **NEERAJ**

Dispatched From: AMAHADA

Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 04/12/2024

Place Of Supply: **SHAHPURA**

Consigned To,

Our GST Number:

RAJASTHAN

23-24

NEERAJ TRADING COMPANY

NAYA BAZAR

ShipTo, 7014458292

SHAHPURA City:

State: **RAJASTHAN** GST: 08CVYPM3822K1ZT

State Code: 8 Pan No: CVYPM3822K

FSSAI No: TAN No:

> Driver No: 9414519651

Season:

Lorry No: RJ27GE9657 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3445.00	861250.00
Sale Rate:	3440.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		861250.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	211869339644			IGS	iT:	5.00	43062.50
EwayBill Valid	Date: 10-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 6798404d0c849203a34 10ea70d77183b34cc46	Sfe670d614fd0463	35c4d9e09	Oth	er Expense:		0.00	
		300140000	Rou	ınd Off:		0.50	
ACK : 122424271198	122424271198483			Tota	al Amount:		904,313.00
				TCS	3 %:	0.100	904.00
				TCS	Net Payable:		905217.00

Bank Details:

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

Nine Lac Five Thousand Two Hundred Seventeen 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