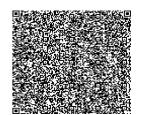


NAVKAR TRADERS

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

7706

27

TAX INVOICE

Reverse Charge: NO

1, AGARSEN BAZAR

Invoice No: SB2024-25-6860

Invoice Date: 09/08/2024

State: Maharashtra

GOKAL CHAND BHAGWATI PRASAD

9414008914

aharashtra State Code:

Do No:

RAJASTHAN

Pan No: ACBPG6933D

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

GOKAL CHAND BHAGWATI PRASAD

Road

09/08/2024

BEAWAR

1, AGARSEN BAZAR

ShipTo, **9414008914**

City: **BEAWAR** State:

GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D

27AABHJ9303C1ZM

FSSAI No : TAN No :

TAN No :

State:

Mill Name: ASHRIPUR

GST: 08ACBPG6933D1ZW

FSSAI No:

Buver.

BillTo,

City: BEAWAR

State Code:

FSSAI No:

RefBy GOKALCHAND

Driver No:

7850021659

Season:

RAJASTHAN

23-24

RAJASTHAN

Dispatched From: ASHRIPUR Lorry No: RJ19GJ2400 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3682.00	1583260.00
Sale Rate:	Rate: 3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1583260.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221807548122			IGS	T:	5.00	79163.00
EwayBill ValidDate: 15-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	72f6663bd118f9ab109de494852ab416c89d258bafd			Oth	er Expense:		0.00
	21f93332a644d8d5631d		Jazoobaia	Rou	ind Off:		0.00
ACK:	122422583112920			Tota	al Amount:		1,662,423.00
				TCS	3 %:	0.100	1662.00
				TCS	Net Payable:		1664085.00

Bank Details:

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

Sixteen Lac Sixty Four Thousand Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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