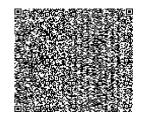


NAVKAR TRADERS

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

4964

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-4383

22/06/2024

Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Consigned To, **SANWALIYA SUGAR**

Road

Date Of Supply: Place Of Supply:

BAZAR NO. 2 BHOPALGANJ

GST: 08AGKPA5281D2ZL

22/06/2024 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SANWALIYA SUGAR

BAZAR NO. 2 BHOPALGANJ

BillTo.

City: BHILWARA

GST: 08AGKPA5281D2ZL

NBHIMASHAKR

State Code: FSSAI No: TAN No:

Mill Name:

State: **RAJASTHAN**

Pan No: AGKPA5281D

City: BHILWARA

Driver No:

9799955320

FSSAI No:

SAWALIYATRADERS RefBy

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GD2258

Season:

State: RAJASTHAN

Pan No: AGKPA5281D

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3585.00	215100.00
Sale Rate:	3580.00 + 5.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							215100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281783419010			IGS	T:	5.00	10755.00
EwayBill ValidDate: 27-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c25cc38a3dc5a951d8a3741ed3a93141a3936e87c e9ce1ec9dbd2bfc1433f6e 122421916306474			Othe	er Expense:		0.00
LIIIVOIGO 110 .				Rou	nd Off:		0.00
ACK:				Total Amount:			225,855.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		225855.00

Bank Details:

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

Two Lac Twenty Five Thousand Eight Hundred Fifty Five 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