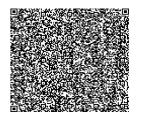


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8049

Invoice Date: 30/08/2024

Maharashtra

Do No: State Code: 9004

Transport Mode: Date Of Supply:

Our GST Number:

Road 30/08/2024

Place Of Supply:

JUHARMAL CHOUTMAL

Consigned To,

RATANGHAD

ShipTo,

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JUHARMAL CHOUTMAL

RATANGHAD

BillTo.

City: RATANGHAD

GST: 08AAIPC3925C1Z5

SKOLPEWADI

State:

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: AAIPC3925C

RAJASTHAN

FSSAI No:

TAN No:

State Code:

8

Driver No:

City: RATANGHAD

GST: 08AAIPC3925C1Z5

8847042772

Season:

State: RAJASTHAN

Pan No: AAIPC3925C

23-24

RefBy

JAYPRAKASH

Dispatched From: SKOLPEWADI

Lorry No: RJ50GA5751

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3607.00	270525.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			270525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211818365210			IGS [.]	Т:	5.00	13526.25
EwayBill ValidDate: 05-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36ceb65cefd52655e21b8967e6692c10eaf31ed7fbe 6408bb26a7a892c11856f			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122422867494542			Tota	l Amount:		284,051.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		284051.00

Bank Details:

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

Two Lac Eighty Four Thousand Fifty One 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