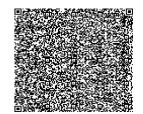


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-6857

Invoice Date: 08/08/2024

Maharashtra

Do No: State Code:

State:

27

7660

Transport Mode: Date Of Supply: 08/08/2024

Place Of Supply:

SRI DUNGARGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

REEM ENTERPRISES

REEM ENTERPRISES C/O ANWAR ALI SHRI

DUNGARGARH WARD NO 06 BillTo.

8619567240

City: SRI DUNGARGAR

State: **RAJASTHAN**

GST: 08LOSPK1386L1ZX

State Code:

Pan No: LOSPK1386L

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

REEM ENTERPRISES

REEM ENTERPRISES C/O ANWAR ALI SHRI DUNGARGARH WARD

9001355407

NO 06

ShipTo. 8619567240

City: SRI DUNGARGARH State: RAJASTHAN

GST: 08LOSPK1386L1ZX

State Code: 8

FSSAI No:

Road

TAN No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy LALCHANDBAD

Dispatched From: SJAYWANT

Driver No:

RJ21GD1030

Pan No: LOSPK1386L

23-24

Season:

SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3618.00	1465290.00
Sale Rate:	3611.00 + 7.00 Commission		Freight:			0.00	
Grade: JUTE SUPER S/30 (S1	JUTE SUPER S/30 (S1)	Taxa	1465290.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261807412999			IGS	T:	5.00	73264.50
EwayBill ValidD	Date: 16-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	725ee7c120616c0e3c360c5f7c1be6c1f4d9b9b3989	Othe	er Expense:		0.00		
	e24981f5514ba14600bd		0000000	Rou	nd Off:		0.50
ACK:	122422579839020			Tota	I Amount:		1,538,555.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1538555.00

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Eight Thousand Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory