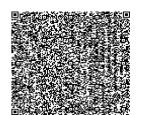


NAVKAR TRADERS

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

12211

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No: SB2024-25-11015

Invoice Date: 10/10/2024

State: Maharashtra

Buyer,

KUSHAL CHAND HIRALAL

SWARN GANGA 1/368 AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR State: RAJASTHAN

GST: 08ACSPA6662L1Z2

State Code: 8 Pan No: ACSPA6662L

FSSAI No : TAN No : AGARSEN BAZAR SWARN GANGA 1/368 AGARSEN BAZAR

Do No:

State Code:

ShipTo, **9414008914**

, ,

City: BEAWAR State: RAJASTHAN

Road

10/10/2024

BEAWAR

27AABHJ9303C1ZM

GST: 08ACSPA6662L1Z2

KUSHAL CHAND HIRALAL

State Code: 8 Pan No: ACSPA6662L

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy KUSHALCHANDHIRA

Driver No:

9664413546

Season:

23-24

RAJASTHAN

Dispatched From: AAMBALIKA Lorry No: RJ09GE1292 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3622.00	742510.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		742510.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231840802088			IGS	ST:	5.00	37125.50
EwayBill ValidDate: 16-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2268b8f687dfffa0da1d004f52bddb58e8be6387b7a9			Oth	er Expense:		0.00
	ae274b08137076630069			Rou	ınd Off:		0.50
ACK:	122423493191432			Tota	al Amount:		779,636.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		779636.00

Bank Details:

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

Seven Lac Seventy Nine Thousand Six Hundred Thirty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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