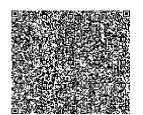


NAVKAR TRADERS

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

6534

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5792

Invoice Date: 23/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/07/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHESHWARI TRADING CO

BHOPALGANJ

BillTo, 9828148376

City: BHILWARA

GST: 08ACEPJ6822H1ZM

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ACEPJ6822H

Mill Name: **PMASKOBA** FSSAI No:

RefBy

Dispatched From: PMASKOBA

ADITISALES

Consigned To,

MAHESHWARI TRADING CO

BHOPALGANJ

ShipTo, 9828148376

City: BHILWARA State: **RAJASTHAN**

GST: 08ACEPJ6822H1ZM

State Code: 8

FSSAI No:

Driver No:

8003179971

Season:

Pan No: ACEPJ6822H

23-24

Lorry No:

TAN No:

RJ09GC8571

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3685.00	294800.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		294800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241799067687			IGS	ST:	5.00	14740.00
EwayBill ValidDate: 28-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e090664614900f5281055b45df2df142ed0c4568172 c45494af341c22b027512			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122422340306847			Tota	al Amount:		309,540.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		309540.00

Bank Details:

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

Three Lac Nine Thousand Five Hundred Fourty 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