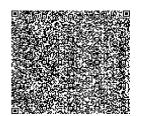


NAVKAR TRADERS

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	O	ICE

Reverse Charge:

SB2024-25-5269

13/07/2024

Maharashtra

State Code:

Do No: 5894

27

Transport Mode: Date Of Supply:

Consigned To,

City: NOKHA

Our GST Number:

Place Of Supply:

GST: 08ANBPC9024G1ZB

8

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

Road

13/07/2024 **NOKHA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

BillTo, 9352588369

City: NOKHA State: **RAJASTHAN**

GST: 08ANBPC9024G1ZB

State Code: Pan No: ANBPC9024G

FSSAI No: TAN No:

JDHS15491A

State Code: FSSAI No:

ShipTo,

TAN No:

JDHS15491A

9352588369

State:

Pan No:

9571419078

Mill Name: **AUTOPIAN**

FSSAI No:

RefBy **CHANDAK BROT**

Dispatched From: AUTOPIAN

Lorry No:

RJ50GA5499

Driver No:

Season:

RAJASTHAN

ANBPC9024G

23-24

To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3557.00	1493940.00
Sale Rate:	3550.00 + 7.00 Commis		Frei	ght:		0.00	
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:	1493940.00	
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
way Bill No:	231794274177			IGS ¹	Γ:	5.00	74697.00
wayBill ValidD	Date: 21-07-2024				Diff:/Qntl:		0.00
Elnvoice No: 4cdce57eae18d0d89929642af0c532055ff73101a81 ee70e4346219fbb6581f5				Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK : 122422218690395				Total	Amount:		1,568,637.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1568637.00

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Six Hundred Thirty Seven 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