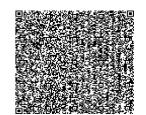


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-10811

Invoice Date: 08/10/2024

State:

Maharashtra

Do No: 11833

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Road

08/10/2024

Place Of Supply:

LACHHMANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SANDEEP COMPANY

GANESH MARKET SHOP NO. 5 SIKAR ROAD

LACHHMANGARH

BillTo

City: LACHHMANGARF

State:

RAJASTHAN

GST: 08AVQPN6247F1Z4

State Code:

Pan No: AVQPN6247F

FSSAI No:

TAN No:

Consigned To,

SANDEEP COMPANY

GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH

ShipTo,

City: LACHHMANGARH State: RAJASTHAN

GST: 08AVQPN6247F1Z4

Pan No: AVQPN6247F State Code: 8

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ASHOKTRADING** Driver No:

6378904366

Season:

23-24

Dispatched From: NAAYAN Lorry No: **RJ21GE2185** LACHHMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3667.00	550050.00
Sale Rate:	3660.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Tax	able Amount:		550050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221839412585			IGS	iT:	5.00	27502.50
EwayBill Valid	Date: 14-10-2024			Rate	e Diff:/Qntl:		0.00
	80e901f117c004016a8c	e901f117c004016a8c84ed4d2cfeeb534173a8862	173a8862	Oth	er Expense:		0.00
	bd58333c886cfc24481a		17000002	Rou	ınd Off:		0.50
ACK:	122423453730031			Tota	al Amount:		577,553.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		577553.00

Bank Details:

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

Five Lac Seventy Seven Thousand Five Hundred Fifty Three 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