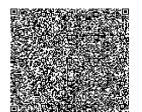


NAVKAR TRADERS

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

16195

27

TAX INVOICE

Reverse Charge:

SB2024-25-14625

Invoice Date:

09/12/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 09/12/2024 **JAIPUR**

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

SUNITA INDUSTRIES

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR State: **RAJASTHAN**

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

Consigned To,

SUNITA INDUSTRIES

G1-85, 86 OLD RIICO INDUSTRIAL AREA

ShipTo, 9414693550

City: JAIPUR State: **RAJASTHAN**

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

NARYANI RefBy

Dispatched From: AAKLUJ

Driver No:

Season:

23-24

Lorry No: **RJ29GA9045 JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3330.00	1365300.00
Sale Rate:	Rate: 3325.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1365300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251871904445			IGS	T:	5.00	68265.00
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc64b351538a03c72764f68e43acb69d799e2741a00 b790895fae8f7efb0a3bb 122424345209121			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,433,565.00
				TCS	%:	0.100	1434.00
				TCS	Net Payable:		1434999.00

Bank Details:

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

Fourteen Lac Thirty Four Thousand Nine Hundred Ninty Nine 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