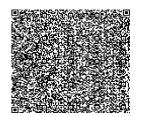


NAVKAR TRADERS

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

7783

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6937

10/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

City: PRITHVIPUR

Driver No:

GST: 23BALPG7775A1ZT

23

Place Of Supply:

10/08/2024 **PRITHVIPUR**

9630434875

State:

Pan No:

Road

SHRI RAM RAJA TRADING COMPANY

WARD 02 JERON ROAD PRITHVIPUR

27AABHJ9303C1ZM

MADHYA PRADESH

MADHYA PRADESH

BALPG7775A

State: Buver.

Invoice Date:

SHRI RAM RAJA TRADING COMPANY

WARD 02 JERON ROAD PRITHVIPUR

BillTo, 9630434875

City: PRITHVIPUR State: **MADHYA PRADESH**

GST: 23BALPG7775A1ZT

State Code:

ABWASHI UNIT 5

FSSAI No: TAN No:

23

Pan No: BALPG7775A

TAN No:

Mill Name: FSSAI No:

RefBy SHRIRAMRAJATRA

Dispatched From: ABWASHI UNIT 5

Season:

23-24

Lorry No: UP94T5781 **PRITHVIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3615.00	1301400.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1301400.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201808219870			IGS	ST:	5.00	65070.00
EwayBill ValidDate: 17-08-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	d0eb29113d4a760cbe786873cc89df329533ed64378			Oth	ner Expense:		0.00
14584539a77086d269207			Ro	und Off:		0.00	
ACK:	122422602208845			Tot	al Amount:		1,366,470.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1366470.00

Bank Details:

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

Thirteen Lac Sixty Six Thousand Four Hundred Seventy 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