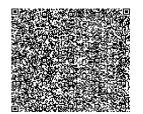


NAVKAR TRADERS

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

5778

27

TAX	INI	\mathbf{v}	
IAA	117	٧U	ICE

Reverse Charge:

Invoice No: SB2024-25-5106

Invoice Date: 09/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply: 09/07/2024

Place Of Supply: **SOJAT RAJASTHAN**

9828226622

Road

MAIN BAZARPURANE BUS STOP KE SAMANE

Buver.

AJAY TRADERS

MAIN BAZARPURANE BUS STOP KE SAMANE

BillTo. 9828226622

City: SOJAT State: **RAJASTHAN**

GST: 08AAYPP8111B1ZI

State Code: Pan No: AAYPP8111B 8

FSSAI No: TAN No:

Consigned To,

City: SOJAT

State Code:

FSSAI No:

TAN No:

ShipTo,

AJAY TRADERS

9974739451 Driver No:

Mill Name: FSSAI No:

JHUMARLALSHAYAM RefBy

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ19GH4501

GST: 08AAYPP8111B1ZI

8

Season:

To:

State: RAJASTHAN

Pan No: AAYPP8111B

23-24

SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3567.00	713400.00
Sale Rate:	3560.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		713400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271791959211			IGS [.]	Т:	5.00	35670.00
EwayBill ValidD	Date: 16-07-2024				Diff:/Qntl:		0.00
Elnvoice No: f943363240	f943363240d316d32df4 ⁻²	12914f3cf771d003	30e36c87d	Othe	er Expense:		0.00
85380ce677f7cbcf0388		12314100177 14000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK: 122422159565961	122422159565961			Tota	l Amount:		749,070.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		749070.00

Bank Details:

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

Seven Lac Fourty Nine Thousand 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