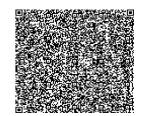


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-7621

23/08/2024

Do No: 8531

Invoice Date: State:

Invoice No:

Maharashtra

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

23/08/2024 **CHITTORGARH**

Road

SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA, MANGALWAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA, MANGALWAR

BillTo,

City: CHITTORGARH

GST: 08ACSPT3012F1ZI

State Code:

Pan No: ACSPT3012F

FSSAI No:

TAN No:

State: **RAJASTHAN**

GST: 08ACSPT3012F1ZI

ShipTo,

State Code: 8

City: CHITTORGARH

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AMAHADA

RAMANTRADINGPUNE

Dispatched From: AMAHADA

Lorry No:

MP14HC0931

Season:

ACSPT3012F

State: RAJASTHAN

Pan No:

23-24

CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3675.00	1139250.00
Sale Rate:	3675.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							1139250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261814772790			IGS	T:	5.00	56962.50
EwayBill ValidDate: 28-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: e50aa6740cb1d63ca3f862e7795e5508f8885093bba			Othe	er Expense:		0.00	
	d0303099904029b001b8		ooooobba	Rou	nd Off:		0.50
ACK:	122422767414734			Tota	I Amount:		1,196,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1196213.00

Bank Details:

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

Eleven Lac Ninty Six Thousand Two Hundred Thirteen 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