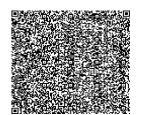


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-8026

Invoice Date: 30/08/2024

Maharashtra

Do No: State Code: 8931

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

SARDA MAA TRADING COMPANY

Place Of Supply:

MANGROL ROAD

Consigned To,

30/08/2024

27AABHJ9303C1ZM

State:

Pan No:

BARAN

RAJASTHAN

State: Buver.

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo,

City: BARAN GST: 08AQRPK1342G1ZS

State Code:

NVIGHNHAR

State:

FSSAI No:

TAN No: JDHR09109C

Pan No: AQRPK1342G

RAJASTHAN

FSSAI No:

ShipTo,

City:

TAN No:

State Code:

JDHR09109C

Driver No:

BARAN

GST: 08AQRPK1342G1ZS

8

Mill Name: FSSAI No:

RefBy

JHULELALTRADERS

Dispatched From: NVIGHNHAR

Lorry No:

MH18BA7149

Season:

RAJASTHAN

AQRPK1342G

23/24

BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3600.00	1116000.00
Sale Rate:	3580.00 + 20.00 Commission SUPER S/30 (S1)	Freight:			0.00		
Grade: SUPER S/30 (S1		Tax	1116000.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271818161252			IGS	T:	5.00	55800.00
EwayBill Valid	Date: 04-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 83e2da184f292c7f876b 724c015b62ad1de6f7ba	83e2da184f292c7f876bf	da184f292c7f876bf7b82cfddc0047afbb329546	Oth	er Expense:		0.00	
		55020010	Rou	nd Off:		0.00	
ACK: 12242286140220	122422861402202			Tota	I Amount:		1,171,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1171800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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