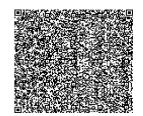


NAVKAR TRADERS

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:

Invoice No: SB2024-25-7636

Invoice Date: 23/08/2024

Maharashtra

State Code:

Do No: 8483

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: RATH

State Code:

Road

Date Of Supply: 23/08/2024

27AABHJ9303C1ZM

NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA

Place Of Supply: **RATH**

SANJAY TRADERS KIRANA

GST: 09APGPG0862D1Z6

9

UTTAR PRADESH

State: Buver.

SANJAY TRADERS KIRANA

NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA

BillTo,

City: RATH State: UTTAR PRADESH

GST: 09APGPG0862D1Z6

State Code:

FSSAI No: TAN No:

Pan No: APGPG0862D

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: SJAYWANT

SJAYWANT Driver No:

> Season: 23/24

State: UTTAR PRADESH

Pan No: APGPG0862D

Lorry No: **RJ11GC1434 RATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3595.00	539250.00
Sale Rate:	Rate: 3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			539250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291814867363			IGS	T:	5.00	26962.50
EwayBill ValidDate: 31-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5617ac18d0fa7e4bbba22aebf3aeb936e6b25972bc5			Othe	er Expense:		0.00
Liiivoido ito.	0d1f5a81d9c5b0b5be52		320072000	Rou	nd Off:		0.50
ACK:	122422769837878			Tota	l Amount:		566,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		566213.00

Bank Details:

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

Five Lac Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory