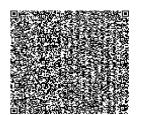


NAVKAR TRADERS

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

6217

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-5497

Invoice Date: 18/07/2024

State: Maharashtra

State Code:

Do No:

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

18/07/2024

Road

WARD NO.21, ATHUNA BAZAR, SUJANGARH

9414086568

Place Of Supply:

RAJARAM TRADING COMPANY

SUJANGARH

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

RAJARAM TRADING COMPANY

WARD NO.21,ATHUNA BAZAR,SUJANGARH

BillTo, 9414086568

City: SUJANGARH State: **RAJASTHAN**

GST: 08AAFPF8084L1ZA

State Code: Pan No: AAFPF8084L

FSSAI No: TAN No:

TAN No:

Driver No:

City: SUJANGARH

GST: 08AAFPF8084L1ZA

8

9549525268

Mill Name: FSSAI No:

RAJARAMTRADING RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ50GB3873

Season:

RAJASTHAN

Pan No: AAFPF8084L

23/24 **SUJANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3557.00	1529510.00
Sale Rate:	3550.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1529510.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291796761365			IGS [.]	Т:	5.00	76475.50
EwayBill ValidD	Date: 25-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	84ea60ecca9be3aa7080	138f203fa2afa4e1	ef1318463	Othe	er Expense:		0.00
LV0.00 110.	66684cdbc93c0c03ad23		C11010+00	Rou	nd Off:		0.50
ACK : 12	122422280385986			Tota	l Amount:		1,605,986.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1605986.00

Bank Details:

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

Sixteen Lac Five Thousand Nine Hundred Eighty Six 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