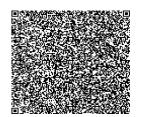


NAVKAR TRADERS

Do No:

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

16098

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-14530

Invoice Date: 07/12/2024

State: Maharashtra State Code:

State Cod

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/12/2024

Place Of Supply: SAWAI MADHOPUR RAJASTHAN

Buver.

AKM AGRO SALES CORPORATION

BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI

BillTo,

City: SAWAI MADHOPU State: RAJASTHAN

GST: 08EJLPK6018Q2ZF

State Code: 8 Pan No: EJLPK6018Q

FSSAI No : TAN No : Consigned To,

AKM AGRO SALES CORPORATION

BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI

ShipTo.

City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08EJLPK6018Q2ZF

Driver No:

State Code: 8 Pan No: EJLPK6018Q

FSSAI No : TAN No :

Mill Name: NPRASAD

FSSAI No:

RefBy ARIHANTTRADERS

Dispatched From: NPRASAD Lorry

Lorry No: RJ20GB5607

Season:

24-25

To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3385.00	727775.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			727775.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241871175572			IGS	T:	5.00	36388.75
EwayBill ValidDate: 13-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f539c648cd8376931ca109ad39367d87d0b73f3b5a3 db050ebeb96593d44f944			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424325678101			Tota	I Amount:		764,164.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		764164.00

Bank Details:

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

Seven Lac Sixty Four Thousand One Hundred Sixty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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