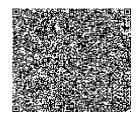


NAVKAR TRADERS

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

10485

27

TAX INVOICE

Reverse Charge:

SB2024-25-9395

23/09/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JAYAL

Road

Date Of Supply:

BAJAJ BROTHERS

BUS STAND KE PASS

23/09/2024

9413365031

State:

27AABHJ9303C1ZM

Place Of Supply:

JAYAL

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BAJAJ BROTHERS

BUS STAND KE PASS

BillTo, 9413365031

GST: 08ABCPB3604N1ZV

State Code:

8

State:

FSSAI No:

City: JAYAL

TAN No:

Mill Name:

FSSAI No:

Pan No: ABCPB3604N

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

GST: 08ABCPB3604N1ZV

8

9660312368

23-24

RefBy **BAJAJ**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

RJ52GA5344

Season: To:

RAJASTHAN

Pan No: ABCPB3604N

JAYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3587.00	1506540.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1506540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	281830729789			IGS'	T:	5.00	75327.00
EwayBill ValidDate: 30-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd87db19bbb97e807d57d8bbaebf860a77bc80877fa			Othe	er Expense:		0.00
	3fd57afae2922e849b0e2		20000771G	Rou	nd Off:		0.00
ACK : 1	122423202593027			Tota	I Amount:		1,581,867.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1581867.00

Bank Details:

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

Fifteen Lac Eighty One Thousand Eight Hundred Sixty Seven 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory