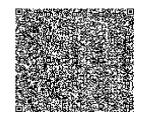


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-6739

07/08/2024

Maharashtra State Code:

Do No: 7497

27

Date Of Supply: Place Of Supply: Consigned To,

ARVIND TRADERS

City: GANGANAGAR

GST: 08ABZPK1806A1ZQ

8

Transport Mode:

Our GST Number:

07/08/2024

Road

3-F-43, JAWAHAR NAGAR,SRI GANGANAGAR

GANGANAGAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

ARVIND TRADERS

3-F-43, JAWAHAR NAGAR, SRI GANGANAGAR

BillTo,

City: GANGANAGAR

GST: 08ABZPK1806A1ZQ

State:

State Code:

TAN No:

Mill Name:

FSSAI No: RefBy

FSSAI No:

PMASKOBA

Pan No: ABZPK1806A

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9413650623

State: RAJASTHAN

Pan No: ABZPK1806A

23-24

Dispatched From: PMASKOBA

ARVINDTRADERS

Lorry No:

RJ21GD3159

Season:

GANGANAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|--------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3647.00 | 1495270.00 |
| Sale Rate: | 3640.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1495270.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 201806588686 | | | | IGST : 5.00 | | 5.00 | 74763.50 |
| EwayBill ValidDate: 16-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5c40f4b5dd0b37dd3f5dace4c1a711ec273725c2ab7 486ed0bc096ffefb39029 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122422554458284 | | | Tota | I Amount: | | 1,570,034.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1570034.00 |

Bank Details:

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

Fifteen Lac Seventy Thousand Thirty Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory