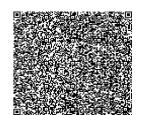


NAVKAR TRADERS

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: SB2024-25-13610

Invoice Date: 21/11/2024

State: Maharashtra

Do No: 15067

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 21/11/2024

Place Of Supply: **CHOMU**

Buver.

GOPI CHAND CHHAJU RAM

6 NEW ANAJ MANDI CHOMU

BillTo.

City: CHOMU State: **RAJASTHAN**

GST: 08ABIPA0955H1ZV

State Code: Pan No: ABIPA0955H

FSSAI No: TAN No:

Consigned To,

Transport Mode:

GOPI CHAND CHHAJU RAM

6 NEW ANAJ MANDI CHOMU

ShipTo,

City: CHOMU State: RAJASTHAN

GST: 08ABIPA0955H1ZV

State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: BBARAMATI

Lorry No:

RJ09GD3505

Driver No:

Season:

23-24

RAJASTHAN

CHOMU

ABIPA0955H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3564.76	534714.00
Sale Rate:	3985.00 F.O.R. with GST			Frei	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxa	able Amount:		534714.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271862299372				IGST:		5.00	26735.70
EwayBill ValidDate: 29-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b94bca13059224e709964e46230519ca6ec2cafb03			Othe	er Expense:		0.00
	9b8cd4edc67d1ba98659f7		Rou	nd Off:		0.30	
ACK:	122424077129287			Tota	I Amount:		561,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561450.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Fifty 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