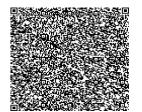


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14273

Invoice Date:

03/12/2024

Maharashtra

State Code:

Do No:

15750

Transport Mode: Date Of Supply:

BANSAL AND COMPANY

Road

SHOP NO.16 AGGARWAL DHARAMSALA

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

03/12/2024 **SADULSHAHAR**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

BANSAL AND COMPANY

SHOP NO.16 AGGARWAL DHARAMSALA

BillTo,

City: SADULSHAHAR

PDAUND

GST: 08EBPPB1468F1ZL

State:

Pan No: EBPPB1468F

RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

City: SADULSHAHAR

GST: 08EBPPB1468F1ZL

8

8955582943

Mill Name: FSSAI No:

VINOD SANJAY RefBy

Dispatched From: PDAUND

Lorry No:

RJ50GA4494

Season:

RAJASTHAN

EBPPB1468F

23-24 **SADULSHAHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3482.00	348200.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			348200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211869068834				IGST: 5.00		17410.00	
EwayBill ValidDate: 13-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	2e4b918dbb12fe033543f7e575decc06314892adc17 b96e7584284f1a6d42b4e			Othe	er Expense:		0.00
Ziiivoloo ito.				Rou	nd Off:		0.00
ACK:	122424262189915		Tota	I Amount:		365,610.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		365610.00
				103	Net Payable:		303010

Bank Details:

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

Three Lac Sixty Five Thousand Six Hundred Ten 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