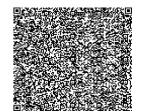


NAVKAR TRADERS

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:

SB2024-25-6225

Invoice Date: 31/07/2024

Maharashtra

State Code:

Do No: 6954 27

Our GST Number: Transport Mode:

Consigned To,

MAIN MARKET

City: MANDAVA

GST: 08adypa7622b1zl

ShipTo,

Date Of Supply: 31/07/2024

Place Of Supply:

MANDAVA

Road

HARISHCHAND MAHESHCHAND - MANDAVAR

27AABHJ9303C1ZM

State:

RAJASTHAN

State: Buver.

Invoice No:

HARISHCHAND MAHESHCHAND - MANDAVAR

MAIN MARKET

BillTo.

City: MANDAVA

GST: 08adypa7622b1zl

State Code:

Pan No: ADYPA7622B

FSSAI No:

TAN No:

State: **RAJASTHAN**

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

NARYANI RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ14GQ0449

Driver No:

Season:

RAJASTHAN

Pan No: ADYPA7622B

23/24 **MANDAVA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3562.00	730210.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			730210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281803142364			IGS	Т:	5.00	36510.50
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2a1c4eed6186420bf9370940631bbc1ce5fc7f698a 7d1171bf843a4093da3d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422446022050			Tota	l Amount:		766,721.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		766721.00

Bank Details:

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

Seven Lac Sixty Six Thousand Seven Hundred Twenty One 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