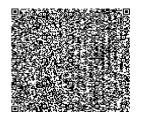


NAVKAR TRADERS

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

14632

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-13220

Invoice Date: 13/11/2024

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number:

Road

Transport Mode:
Date Of Supply:

13/11/2024

Place Of Supply:

JAIPUR RA

RAJASTHAN

Buver.

SHAKAMBARI TRADING COMPANY

OM SAI COLONY 0 VILLAGE HERAWALA TEHSIL

RAMGADH BillTo.

City: JAIPUR State: RAJASTHAN

GST: 08ACDPD4179N2Z9

State Code: 8 Pan No: ACDPD4179N

FSSAI No : TAN No : Consigned To,

SHAKAMBARI TRADING COMPANY

OM SAI COLONY 0 VILLAGE HERAWALA TEHSIL RAMGADH

27AABHJ9303C1ZM

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08ACDPD4179N2Z9

State Code: 8

Pan No: ACDPD4179N

FSSAI No : TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy SUGARSALES

Dispatched From: ASHRIPUR

Driver No:

9929213292

Season:

23-24

Lorry No: RJ52GA7846 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3547.64	88691.00
Sale Rate:	4000.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			88691.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201858097268			IGS	T:	5.00	4434.55
EwayBill ValidDate: 20-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	594666d164bf0c0d93852114f6d77f845e832bf718a4			Othe	er Expense:		0.00
	8c022ee2035d4e877421 122423970492267		Round Off:			0.45	
ACK:				Total Amount:		93,126.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		93126.00

Bank Details:

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

Ninty Three Thousand One Hundred Twenty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory