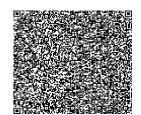


NAVKAR TRADERS

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

14629

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-13221

13/11/2024

Do No:

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/11/2024

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

Invoice No:

Invoice Date:

GAURISHANKAR NAVRATNMAL SURAJPOL

SURAJPOL MANDHI

BillTo, 9414607892

City: JAIPUR State:

GST: 08ABPPA4915L1ZF

State Code: Pan No: ABPPA4915L 8

FSSAI No: TAN No:

Consigned To,

GAURISHANKAR NAVRATNMAL SURAJPOL

SURAJPOL MANDHI

ShipTo, 9414607892

City: JAIPUR State: **RAJASTHAN**

GST: 08ABPPA4915L1ZF

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR** Driver No:

RAJASTHAN

FSSAI No:

RefBy SUGARSALES

Season:

9929213292

ABPPA4915I

23-24

Dispatched From: ASHRIPUR Lorry No: RJ52GA7846 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3547.62	886905.00
Sale Rate: 4000.00 F.O.R. with GST				Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		886905.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251858097940			IGS	ST:	5.00	44345.25
EwayBill Validl	Date: 20-11-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 6a0364fde0b4e94eb17fc5		510a48f6d8aa57	d1624417	Oth	er Expense:		0.00
	546c11728be0915ab8b40		41021111	Rou	ınd Off:		-0.25
ACK:	122423970516938			Tota	al Amount:		931,250.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		931250.00

Bank Details:

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

Nine Lac Thirty One Thousand Two 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