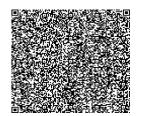


NAVKAR TRADERS

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	INI\	I	CE

Consigned To,

ShipTo,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-10513 Road Date Of Supply: Invoice Date: 05/10/2024 Do No: 11610 05/10/2024

Place Of Supply: State: Maharashtra State Code: **MUNDAWA RAJASTHAN** 27

Buver.

BillTo.

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

9413179182 9413179182

City: MUNDAWA State: **RAJASTHAN** City: MUNDAWA State: **RAJASTHAN**

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

ADKPB6630N State Code: Pan No: State Code: Pan No: ADKPB6630N 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No: 9828528128

FSSAI No:

RefBy **GAJANANTRA** Season: 23-24

Dispatched From: AAKLUJ Lorry No: **RJ37GB8823 MUNDAWA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3604.00	1513680.00
Sale Rate:	3595.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:	1513680.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251837783073			IGS	T:	5.00	75684.00
EwayBill ValidD	Date: 13-10-2024				Diff:/Qntl:		0.00
Elnvoice No: 736b6885159405810c7c7255403 5a2c9f9bb882ee343e48b4		72554030886445	510h3f84a	Othe	er Expense:		0.00
			7100010-14	Rou	nd Off:		0.00
ACK:	122423406887928			Tota	I Amount:		1,589,364.00
				тсѕ	%:	0.100	1589.00
				тсѕ	Net Payable:		1590953.00

Bank Details:

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

Fifteen Lac Ninty Thousand Nine Hundred Fifty Three 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