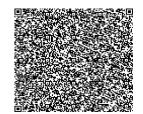


NAVKAR TRADERS

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:

SB2024-25-14171

02/12/2024

Maharashtra

Do No: State Code: 15747

27

Transport Mode: Date Of Supply:

Consigned To,

B-110 SAMTA NAGAR

GST: 08AFDPA5378M1Z6

8

City: **BIKANER**

Our GST Number:

02/12/2024 Place Of Supply:

NARENDRA SUGAR SUPPLIERS

Road

7877698384

State:

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

BillTo. 7877698384

GST: 08AFDPA5378M1Z6

State Code:

City: BIKANER

KARIHANTOMSUG

State:

FSSAI No: TAN No:

Pan No: AFDPA5378M

RAJASTHAN

TAN No:

FSSAI No:

ShipTo,

State Code:

Driver No: 9664134465

Mill Name: FSSAI No:

RefBy

NIRANJAN LAL

Dispatched From: KARIHANTOMSUG

Lorry No:

RJ50GA4603

Season:

To:

RAJASTHAN

Pan No: AFDPA5378M

24/25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3447.00	861750.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			861750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281868211443				IGS	T:	5.00	43087.50
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	412c1bd5ae973ea15a0aabaef0cbdad8083c6d2bda 027ab6ccc2bb9fca47af9f			Othe	er Expense:		0.00
Liivoido ito.				Rou	nd Off:		0.50
ACK:	122424234461029			Tota	I Amount:		904,838.00
				TCS	%:	0.100	905.00
				TCS	Net Payable:		905743.00

Bank Details:

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

Nine Lac Five Thousand Seven Hundred Fourty 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