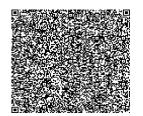


NAVKAR TRADERS

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

15000

27

TAX INVOICE

Reverse Charge:

SB2024-25-13562

Invoice No: Invoice Date:

20/11/2024

Maharashtra

State Code:

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road 20/11/2024

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHRI GOPAL SAYAM SUNDAR

UTRADA MARKET, NEAR CLOCK TOWER, RATANGARH

BillTo,

City: RATANGHAD

State: **RAJASTHAN**

GST: 08AEDPK4208H1ZQ

State Code:

Pan No: AEDPK4208H

FSSAI No:

TAN No:

Consigned To,

SHRI GOPAL SAYAM SUNDAR

UTRADA MARKET, NEAR CLOCK TOWER, RATANGARH

ShipTo,

City: RATANGHAD

State: RAJASTHAN

9649354179

GST: 08AEDPK4208H1ZQ

State Code: 8 Pan No: AEDPK4208H

FSSAI No:

TAN No:

Mill Name:

AMALINAGAR FSSAI No:

RefBy

Dispatched From: AMALINAGAR

JAYPRAKASH

Lorry No:

RJ50GB9907

Driver No:

Season:

23-24

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3477.00	1477725.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1477725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221861533614			IGS	T:	5.00	73886.25
EwayBill ValidDate: 28-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6556e4c9665151a956ff8	4c9665151a956ff84a93bd1a00d68315d2eb08		Othe	er Expense:		0.00
	9da41231f3790a3cdc80		710420000	Rou	nd Off:		-0.25
ACK:	122424056929628			Tota	I Amount:		1,551,611.00
				TCS	%:	0.100	1552.00
				TCS	Net Payable:		1553163.00

Bank Details:

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

Fifteen Lac Fifty Three Thousand One Hundred Sixty 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