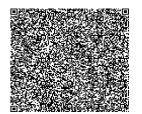


NAVKAR TRADERS

Do No:

State Code:

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

14747

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13324

Invoice Date: 15/11/2024

State: Maharashtra

Date Of Supply: 15/11/2024

Place Of Supply:

Our GST Number:

Transport Mode:

JAITARAN

Road

27AABHJ9303C1ZM

RAJASHTAN

Buver.

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

BillTo. 9636601211

City: JAITARAN State: **RAJASHTAN**

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M

FSSAI No: TAN No:

Consigned To,

DURGALAL RAJENDRAKUMAR

SADAR BAZARSABJI MANDI KE SAMNE

ShipTo, 9636601211

City: JAITARAN State: **RAJASHTAN**

GST: 08ADZPK8744M1ZE

State Code: Pan No: ADZPK8744M 8

FSSAI No: TAN No:

Mill Name: K RAYAT

FSSAI No:

RefBy DURGARAJENDRA

Dispatched From: K RAYAT

Driver No:

RJ19GG9465

6367091065

Season:

23-24 **JAITARAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3485.00	697000.00
Sale Rate:	3480.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			697000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241859126253				IGST: 5.00		34850.00	
EwayBill ValidDate: 22-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7cdb2a8d06921f197ad0c41098b9ec8acea8ccd03d 52e542778738608baabac			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423996257336			Tota	I Amount:		731,850.00
				TCS	%:	0.100	732.00
				TCS	Net Payable:		732582.00

Lorry No:

Bank Details:

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

Seven Lac Thirty Two Thousand Five Hundred Eighty Two 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