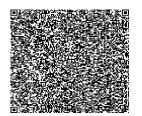


NAVKAR TRADERS

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

13224

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11926

Invoice Date: 22/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Road

Consigned To,

City: SAMDARI

GST: 08DKNPK0507G1Z8

Date Of Supply: 22/10/2024

MAHADEV TRADING COMPANY

SAMDARI NEAR SBI BANK SAMDARI

Place Of Supply: **SAMDARI RAJASTHAN**

State:

Pan No:

9307410564

27AABHJ9303C1ZM

Buver.

MAHADEV TRADING COMPANY

SAMDARI NEAR SBI BANK SAMDARI

BillTo,

City: SAMDARI State:

GST: 08DKNPK0507G1Z8

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: DKNPK0507G

FSSAI No:

Driver No:

MH23AU8600

State Code:

TAN No:

ShipTo,

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy RAMLAL

Dispatched From: NJAIBHAVANI

Lorry No:

Season:

RAJASTHAN

DKNPK0507G

23-24 SAMDARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3615.00	361500.00
Sale Rate:	3608.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			361500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211847195745			IGS	T:	5.00	18075.00
EwayBill ValidDate: 28-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e6854a60ab2a0349b5c092708eee20eabc9ce5a8f3 525a1ebd750f14516b4760			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122423653681827			Tota	I Amount:		379,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379575.00

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five 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