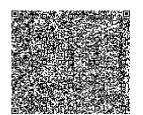


NAVKAR TRADERS

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:

SB2024-25-7033

12/08/2024

Maharashtra

Do No: State Code:

7879 27

Our GST Number: Transport Mode:

Consigned To, **SAJAL ENTERPRISES**

KATRA BBAZAR

City: LALITPUR

Driver No:

GST: 09ACAPJ4407G1ZX

9

Road Date Of Supply:

Place Of Supply:

12/08/2024 **LALITPUR**

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

SAJAL ENTERPRISES

KATRA BBAZAR

BillTo.

City: LALITPUR

GST: 09ACAPJ4407G1ZX

State Code: FSSAI No:

State:

BPHALTAN

Pan No: ACAPJ4407G

UTTARPRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

TAN No:

RefBy

Dispatched From: BPHALTAN

VAIBHAVLAXMI

Lorry No:

UP94AT4615

Season:

State: UTTARPRADESH

Pan No: ACAPJ4407G

23-24 **LALITPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1261750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221809300450			IGS	Т:	5.00	63087.50
EwayBill ValidDate: 18-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e4e9fced90b2b7229e323cfa0d114f9764b6f6d61ff7 a00ec7da37d7da67d0e 122422628656839			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,324,838.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1324838.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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