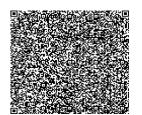


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-12890

Invoice Date: 07/11/2024

State: Maharashtra

Do No: 14267 State Code: 27

Transport Mode: Date Of Supply:

Consigned To.

City: MERTA

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

07/11/2024

MAHESHCHAND RAMESHCHAND

Place Of Supply:

MERTA

Road

27AABHJ9303C1ZM

COURT ROAD GHOSIWADA, POST-MERTA CITY, DIST NAGOUR

State:

9414118790

RAJASTHAN

Buver.

MAHESHCHAND RAMESHCHAND

COURT ROAD GHOSIWADA, POST-MERTA CITY, DIST

NAGOUR

9414118790

BillTo,

City: MERTA State: **RAJASTHAN**

GST: 08AAXPB6384R1ZL

State Code: 8

FSSAI No: TAN No:

Pan No: AAXPB6384R

Driver No:

GST: 08AAXPB6384R1ZL

8

7737575464

Mill Name:

FSSAI No:

RefBy

MAHESHCHANDRAMESHCHAND

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ21GD1406

Season:

To:

RAJASTHAN

Pan No: AAXPB6384R

23/24 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3627.00	1468935.00
Sale Rate:	3620.00 + 7.00 Commission	Frei	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1468935.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281855067789			IGS ⁻	Т:	5.00	73446.75
wayBill ValidD	Date: 14-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4395f86e9fc595c7f5d25ba948b941cf8d4f47e59			47e59fh48	Othe	er Expense:		0.00
	915cbce80c81338d40e	540 1050 110104 11	17 00015 10	Rou	nd Off:		0.25
ACK: 122423885230	122423885230187			Tota	l Amount:		1,542,382.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1542382.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand Three 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