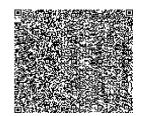


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6131

30/07/2024

Maharashtra

Do No: 6921

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 30/07/2024

Place Of Supply:

Consigned To,

AJAY TRADERS

SOJAT

RAJASTHAN

State: Buver.

Invoice Date:

AJAY TRADERS

MAIN BAZARPURANE BUS STOP KE SAMANE

BillTo. 9828226622

City: SOJAT State: **RAJASTHAN**

GST: 08AAYPP8111B1ZI

State Code: Pan No: AAYPP8111B 8

FSSAI No: TAN No:

MAIN BAZARPURANE BUS STOP KE SAMANE

ShipTo, 9828226622

City: SOJAT State: **RAJASTHAN**

TCS %:

TCS Net Payable:

GST: 08AAYPP8111B1ZI

State Code: 8

FSSAI No:

Pan No: AAYPP8111B

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

JHUMARLALSHAYAM RefBy

Driver No:

7073451426

Season:

23-24 SOJAT

Dispatched From:	AAMBALIKA		Lorry No:	RJ19GH3429	To: SOJA		Г
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3637.00	727400.00
Sale Rate: Grade:	3630.00 + 7.00 Commission SUPER S/30 (S1)				ight: able Amount:		0.00 727400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201802510414 EwayBill ValidDate: 06-08-2024				IGS Rate	T: e Diff:/Qntl:	5.00	36370.00 0.00
Elnvoice No:	2e9e07c7c16c9d3261a5f6d143fd6f8e6d6c45d2f833			Othe	er Expense:		0.00
	715947154e3fdc028d41		Rou	nd Off:		0.00	
ACK:	122422428061815			Tota	Il Amount:		763,770.00

Bank Details:

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

Seven Lac Sixty Three Thousand Seven Hundred Seventy 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

motain

0.000

MANDATE

0.00 763770.00

For, NAVKAR TRADERS

Authorised Signatory