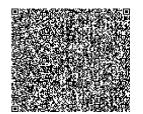


NAVKAR TRADERS

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:

SB2024-25-5121

Invoice Date: 09/07/2024

Maharashtra

Do No: State Code:

5797

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

NAYA BAZAR

ShipTo,

City:

Place Of Supply:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

8

09/07/2024 **SHAHPURA**

7014458292

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEERAJ TRADING COMPANY

NAYA BAZAR

7014458292

BillTo.

City: SHAHPURA GST: 08CVYPM3822K1ZT

State Code:

State:

FSSAI No: TAN No:

Mill Name:

PMASKOBA

Pan No: CVYPM3822K

RAJASTHAN

TAN No:

Driver No:

9460226572

State:

FSSAI No:

State Code:

FSSAI No:

RefBy **NEERAJ**

Dispatched From: PMASKOBA

Lorry No:

RJ06GD2811

Season:

RAJASTHAN

Pan No: CVYPM3822K

23-24 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3665.00	769650.00
Sale Rate:	3660.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			769650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251791980273			IGS	T:	5.00	38482.50
EwayBill ValidDate: 14-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53bbf732641a082cf14e3de426cf05a26db05f4d555ff 96fc2267a2314c0b88f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422160166623			Tota	I Amount:		808,133.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		808133.00

Bank Details:

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

Eight Lac Eight Thousand One Hundred Thirty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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