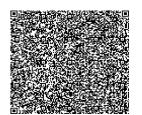


NAVKAR TRADERS

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:

SB2024-25-13764

Invoice Date:

Invoice No:

25/11/2024

Maharashtra

Do No: State Code:

15202 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

KAILASHCHANDRA SUREKHA

25/11/2024 **RATANGHAD**

9829992000

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

KAILASHCHANDRA SUREKHA

BillTo. 9829992000

City: RATANGHAD

GST: 08ABMPS4843A1ZK

State:

Pan No: ABMPS4843A

RAJASTHAN

State Code: FSSAI No:

TAN No: Mill Name:

ASADASHIV

ShipTo,

City: RATANGHAD

8

GST: 08ABMPS4843A1ZK

State:

Pan No:

ABMPS4843A

RAJASTHAN

FSSAI No: TAN No:

State Code:

9549133685

FSSAI No:

RefBy

JAYPRAKASH

Dispatched From: ASADASHIV

Lorry No:

RJ21GF5271

Driver No:

Season:

RATANGHAD

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3448.00	1103360.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1103360.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231864023128			IGS	T:	5.00	55168.00
EwayBill ValidDate: 03-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30c001b6d36f1d6c49f258fb33859f27474ebeae5d54			Oth	er Expense:		0.00
	9d0b85f6c9d8f5303a05	.0.000000127 17 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122424119372503			Tota	I Amount:		1,158,528.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1158528.00

Bank Details:

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

Eleven Lac Fifty Eight Thousand Five Hundred Twenty 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