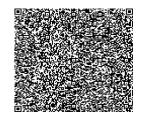


NAVKAR TRADERS

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:

SB2024-25-10163

01/10/2024

Maharashtra

Do No:

11253

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

City:

Road

TRIVENI TRADING COMPANY

SHAHPURA

GST: 08BFQPS9499D1ZF

8

01/10/2024

SHOP NO 14 C, GON MANDI YARD, SHAHPURA

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **SHAHPURA** **RAJASTHAN**

State: Buver.

Invoice Date:

TRIVENI TRADING COMPANY

SHOP NO 14 C, GON MANDI YARD, SHAHPURA

BillTo,

City: SHAHPURA

GST: 08BFQPS9499D1ZF

State:

State Code: FSSAI No: TAN No:

Pan No: BFQPS9499D

RAJASTHAN

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

Dispatched From: PGAURI

SUGARSALES

Lorry No:

RJ14GH3195

Driver No:

Season:

RAJASTHAN

BFQPS9499D

23-24

SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3607.62	450953.00
Sale Rate:	4085.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SINGHAL S/30		Taxable Amount:			450953.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231836028896			IGS	T:	5.00	22547.65
EwayBill ValidDate: 09-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b2adb8d0c7107526e7a596edc69dc947f1236ee5e			Oth	er Expense:		0.00
	5e321caeb572ee40740e4	.200000	Rou	nd Off:		0.35	
ACK:	122423351672921			Total Amount:		473,501.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473501.00

Bank Details:

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

Four Lac Seventy Three Thousand Five Hundred One 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