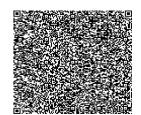


NAVKAR TRADERS

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:

SB2024-25-12558

Invoice Date: 30/10/2024

State: Maharashtra

State:

RAJASTHAN

Do No: 13778

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

30/10/2024 **PHULERA**

Road

27AABHJ9303C1ZM

Pan No:

6350580813

RAJASTHAN

Buver.

ANKIT TRADING CO

SABJI MANDI

City: PHULERA

BillTo, 9828023462

GST: 08ABFPJ7404D1ZZ

State Code: Pan No: ABFPJ7404D

FSSAI No: TAN No:

Consigned To,

ANKIT TRADING CO

SABJI MANDI

ShipTo, 9828023462

City: PHULERA State: **RAJASTHAN**

GST: 08ABFPJ7404D1ZZ

State Code: 8

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **ANKITTRA**

Dispatched From: BBARAMATI

Driver No:

Season:

ABFPJ7404D

23-24

Lorry No: **RJ50GA4205 PHULERA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3617.00	777655.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	refine SUPER S/30 (S1)			Tax	cable Amount:		777655.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	281852522083			IGS	ST:	5.00	38882.75
EwayBill ValidDate: 07-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1ca76af4c8a9e4f86ac26a45dff14985f48b4bb4db6f9			Oth	er Expense:		0.00
	d8b2567fb7a9f5c6bf7		100 10010	Ro	und Off:		0.25
ACK:	122423792054621			Tot	al Amount:		816,538.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		816538.00

Bank Details:

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

Eight Lac Sixteen Thousand Five Hundred Thirty 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