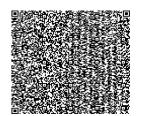


NAVKAR TRADERS

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	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-8050

Invoice Date: 30/08/2024

Maharashtra

Do No: 8996

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

30/08/2024 Place Of Supply:

KAILASHCHANDRA SUREKHA

9829992000

State:

Pan No:

8847042772

RATANGHAD RAJASTHAN

Buver.

BillTo.

State:

KAILASHCHANDRA SUREKHA

9829992000

City: RATANGHAD

State: **RAJASTHAN**

GST: 08ABMPS4843A1ZK

State Code:

FSSAI No: TAN No:

Pan No: ABMPS4843A

FSSAI No:

State Code:

Consigned To,

TAN No:

ShipTo,

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy **JAYPRAKASH**

Driver No:

City: RATANGHAD

GST: 08ABMPS4843A1ZK

8

Season:

RAJASTHAN

ABMPS4843A

23-24

Dispatched From: SKOLPEWADI Lorry No: RJ50GA5751 **RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3607.00	1262450.00
Sale Rate:	3600.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Tax	able Amount:		1262450.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241818365785			IGS	T:	5.00	63122.50
EwayBill Valid	Date: 05-09-2024			Rate	e Diff:/Qntl:		0.00
	5e84163619861ddaf1419ad3f4858c03680fc162a16	Oth	er Expense:		0.00		
	2cb36f6db172df482735		Rou	ınd Off:		0.50	
ACK:	122422867504441			Tota	al Amount:		1,325,573.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1325573.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Five Hundred Seventy Three 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