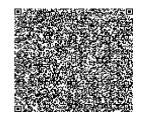


NAVKAR TRADERS

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

14599

27

TAX INVOICE

Reverse Charge:

SB2024-25-13246

Invoice Date:

Invoice No:

14/11/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply:

14/11/2024

27AABHJ9303C1ZM

Place Of Supply:

ASOP

RAJASTHAN

State: Buver.

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988

City: ASOP State: **RAJASTHAN**

GST: 08AOYPK7904D1ZJ

State Code: Pan No: AOYPK7904D 8

FSSAI No: TAN No:

Consigned To,

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

ShipTo, 9414601988

City: ASOP State: **RAJASTHAN**

GST: 08AOYPK7904D1ZJ

State Code: 8 Pan No: AOYPK7904D

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NANDKISHOR**

Dispatched From: AAKLUJ

Driver No:

9511300529

Season:

23-24

Lorry No: **RJ19GH2895** To: **ASOP**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3467.00	1074770.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1074770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261858419556			IGS	T:	5.00	53738.50
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51c47ddb47092288e19d88817f1efcbdc71d345b352 3eedb16fa085bb7cdf7f9			Oth	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122423978325563			Tota	Il Amount:		1,128,509.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1128509.00

Bank Details:

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

Eleven Lac Twenty Eight Thousand Five Hundred Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory