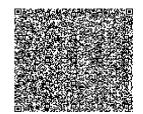


NAVKAR TRADERS

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

7744

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6897

09/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

09/08/2024

Place Of Supply:

CHAKSU

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

MAHALAXMI TRADING COMPANY

DHOBIYO KA MOHALLA MAIN MARKET CHAKSU

BillTo,

City: CHAKSU State: **RAJASTHAN**

GST: 08ANMPA3451C2ZE

State Code: Pan No: ANMPA3451C 8

FSSAI No: TAN No:

MAHALAXMI TRADING COMPANY

DHOBIYO KA MOHALLA MAIN MARKET CHAKSU

ShipTo,

City: CHAKSU

State: RAJASTHAN

GST: 08ANMPA3451C2ZE

State Code: 8 Pan No: ANMPA3451C

FSSAI No: TAN No:

Mill Name: FSSAI No:

ASHRIPUR

SUGARSALES

RefBy Dispatched From: ASHRIPUR

Lorry No:

RJ27GF9651

Driver No:

Season:

23-24

CHAKSU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3915.24	1350758.00
Sale Rate:	4111.00 F.O.R. with GST			Fre	ight:	0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1350758.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221807826750			IGS	T:	5.00	67537.90
EwayBill ValidDate: 16-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	44c99eaea0d96c7e73915f83e6c6205f9bb8fc6f210b			Othe	er Expense:		0.00
ZV0.00 110.	2e9fb56848df5a7d2111		Rou	nd Off:		0.10	
ACK:	122422591666073			Tota	I Amount:		1,418,296.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1418296.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Two Hundred Ninty Six 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