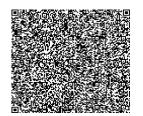


NAVKAR TRADERS

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:

SB2024-25-9664

Invoice Date: 25/09/2024

Maharashtra

Do No:

10762

State Code: 27 Transport Mode:

Consigned To,

NAYA BAZAR

City: PHALODI

GST: 08ACGPT4346Q1ZS

8

ShipTo,

State Code:

Our GST Number:

Date Of Supply: 25/09/2024

Place Of Supply:

SHREEPATI TRADING COMPANY

PHALODI

Road

27AABHJ9303C1ZM

8107430009,998

RAJASTHAN

State: Buver.

BillTo,

SHREEPATI TRADING COMPANY

NAYA BAZAR

8107430009,9982202525

City: PHALODI

GST: 08ACGPT4346Q1ZS

State Code:

NKARMAVEER

FSSAI No: TAN No:

Pan No: ACGPT4346Q

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

SHREEPATITRACO RefBy

Dispatched From: NKARMAVEER

Driver No:

RJ50GB8514

9352860081

State: RAJASTHAN

Pan No: ACGPT4346Q

23/24

Season:

PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3592.00	1472720.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1472720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251832329348			IGS ⁻	Т:	5.00	73636.00
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	595cd492eb32eb054e83c716c2cd461157ab7cdbae eed8de43a6a93e53c64521			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423244306388			Tota	l Amount:		1,546,356.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1546356.00

Lorry No:

Bank Details:

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

Fifteen Lac Fourty Six Thousand Three Hundred Fifty 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory