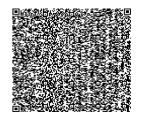


NAVKAR TRADERS

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

14868

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13459

Invoice Date: 18/11/2024

State: Maharashtra

State Code:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 18/11/2024

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

SHRI GITA INDUSTRIES BASSI

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

BillTo. 09352179402

City: JAIPUR State: **RAJASTHAN**

GST: 08ABXPD5044M1Z4

State Code: Pan No: ABXPD5044M 8

FSSAI No: TAN No:

Consigned To,

Our GST Number:

SHRI GITA INDUSTRIES BASSI

VICOO BASSI INDUSTRIAL AREAAGRA ROAD

ShipTo, 09352179402

City: JAIPUR State: RAJASTHAN

GST: 08ABXPD5044M1Z4

State Code: Pan No: ABXPD5044M 8

FSSAI No: TAN No:

Mill Name: **AINDRESHWAR** Driver No:

Do No:

FSSAI No:

RefBy NARYANI

Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: **RJ51GA0135 JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3481.00	1200945.00
Sale Rate:	ale Rate: 3440.00 + 41.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1200945.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271860620235			IGS	ST:	5.00	60047.25
EwayBill ValidDate: 25-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	32753021557ae3989d71	fff3feeea247907fe	a5b36344	Oth	er Expense:		0.00
	549e097511232bc3f66d			Rou	ınd Off:		-0.25
ACK:	122424032252229			Tota	al Amount:		1,260,992.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1260992.00

Bank Details:

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

Twelve Lac Sixty Thousand Nine Hundred Ninty Two 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