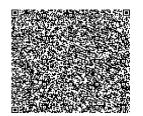


NAVKAR TRADERS

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:

SB2024-25-15178

Invoice Date:

Invoice No:

17/12/2024

Maharashtra

Do No: State Code: 16793

27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

RAJ TRADING COMPANY

WARD NO 16 MAIN ROAD

GST: 09AQHPA4889N1Z5

9

17/12/2024

GURSARAI

Road

27AABHJ9303C1ZM

UTTAR PRADESH

State: UTTAR PRADESH

Pan No: AQHPA4889N

State: Buver.

RAJ TRADING COMPANY

WARD NO 16 MAIN ROAD

BillTo.

City: GURSARAI

GST: 09AQHPA4889N1Z5

State Code: FSSAI No: TAN No:

Pan No: AQHPA4889N

State: UTTAR PRADESH

FSSAI No: TAN No:

State Code:

City: GURSARAI

Mill Name: FSSAI No:

HAZARILAL PAWAN RefBy

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MP09HH9268

Driver No:

Season:

23-24 **GURSARAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3335.00	1167250.00
Sale Rate:	3335.00 + 0.00 Commission JUTE SUPER S/30 (S1) JUTE			Freight:			0.00
Grade:				Taxable Amount:			1167250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241876160870				IGST:		5.00	58362.50
EwayBill ValidDate: 24-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47beccb369a676ec216652ef5309ee73dcf854676f3 89817b3c93ce0e7271820			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424451374478			Tota	I Amount:		1,225,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1225613.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Six Hundred Thirteen 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