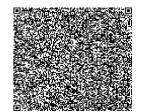


NAVKAR TRADERS

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

13990

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12643

Invoice Date: 03/11/2024

State:

KISHAN SAHAI HANUMAN BUX

Maharashtra State Code: 27

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

KISHAN SAHAI HANUMAN BUX

KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ MANDI

State:

9660790650

27AABHJ9303C1ZM

Road

03/11/2024

CHOMU

ShipTo,

City: CHOMU State: **RAJASTHAN**

KISHANSAHAI HANUMANBUX MADHANI 2 NEW ANAJ

GST: 08AADFK9294R1ZA

State Code: Pan No: AADFK9294R

FSSAI No: TAN No:

Buver.

MANDI BillTo.

City: CHOMU

GST: 08AADFK9294R1ZA

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Driver No:

Season:

RAJASTHAN

Pan No: AADFK9294R

23-24

RAJASTHAN

Lorry No: RJ14GJ1811 CHOMU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3691.43	424514.00
Sale Rate:	4131.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Tax	able Amount:		424514.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231853221353			IGS	ST:	5.00	21225.70
EwayBill ValidDate: 10-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ce1e819f2ebfcc0068b55e2859fa86fc05b896a01cbb			Oth	er Expense:		0.00
	e848e721f2bada30d71a	020001000100000	0000 1000	Ro	und Off:		0.30
ACK:	122423820138905			Tot	al Amount:		445,740.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		445740.00

Bank Details:

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

Four Lac Fourty Five Thousand Seven Hundred Fourty 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