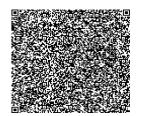


NAVKAR TRADERS

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

14722

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-13303

Invoice Date: 15/11/2024

State: Maharashtra

arashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/11/2024

NOKHA

RAJASTHAN

Buver.

SHREE TULSHI TRADING COMPANY

WARD NO. 13 SHREE TULSHI TRADING COMPANY

MAROTHI CHOWK

BillTo.

City: NOKHA State: RAJASTHAN

GST: 08ALQPL7761E1ZN

State Code: 8 Pan No: ALQPL7761E

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

SHREE TULSHI TRADING COMPANY

WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI

27AABHJ9303C1ZM

CHOWK ShipTo,

City: NOKHA State: RAJASTHAN

GST: 08ALQPL7761E1ZN

State Code: 8 Pan No: ALQPL7761E

FSSAI No :

TAN No:

Mill Name: AAKLUJ

FSSAI No:

RefBy SHREETULSHITRAD

Dispatched From: AAKLUJ

Driver No:

9772217923

23-24

Lorry No: RJ19GJ1524

To: NOKHA

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3467.00	1560150.00
Sale Rate:	3460.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1560150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251859020549			IGS'	Т:	5.00	78007.50
EwayBill ValidDate: 23-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	467dfc32f77bbd2d67c40efec24a08ae9b7a73cd779 301e2314ac82bd4fa0d93 122423993491638			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,638,158.00
				TCS	%:	0.100	1638.00
				TCS	Net Payable:		1639796.00

Bank Details:

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

Sixteen Lac Thirty Nine Thousand Seven Hundred Ninty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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