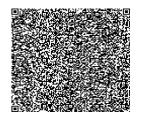


NAVKAR TRADERS

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

11979

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10750

07/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

MOHAN LAL GANGA BUX

07/10/2024

27AABHJ9303C1ZM

ALWAR

RAJASTHAN

State: Buver.

Invoice Date:

MOHAN LAL GANGA BUX

K-1 NEW KRISHI UPAJ MANDI ALWAR

BillTo,

City: ALWAR State:

GST: 08ABMFM5796N1Z6

State Code:

PDAUND

Pan No: ABMFM5796N

FSSAI No: TAN No:

RAJASTHAN

GST: 08ABMFM5796N1Z6 State Code:

ShipTo,

Driver No:

City: ALWAR

8

K-1 NEW KRISHI UPAJ MANDI ALWAR

Pan No: ABMFM5796N

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ02GB4779

Season:

23-24

ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3677.00	1544340.00
Sale Rate:	Rate: 3670.00 + 7.00 Commission				Freight:		
Grade:	SR1 PP			Taxable Amount:			1544340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271839034649			IGS	T:	5.00	77217.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b009cc48225f90668505eb158fcbf1ebad601cbe01f1 148cd6538d4d4ca808c8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423442699303			Tota	I Amount:		1,621,557.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1621557.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Five Hundred Fifty Seven 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