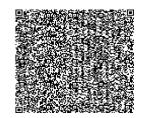


NAVKAR TRADERS

Do No:

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

17274

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15689

Invoice Date: 23/12/2024

State: Maharashtra State Code:

Buver.

SR ENTERPRIESES

BAYAN ROAD, NEAR MANIRAM PARK, HINDAUN CITY

KARAULI BillTo

City: KARAULI State: **RAJASTHAN**

GST: 08ABRPA9912F2ZI

State Code: Pan No: ABRPA9912F

FSSAI No: TAN No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

SR ENTERPRIESES

BAYAN ROAD, NEAR MANIRAM PARK, HINDAUN CITY KARAULI

27AABHJ9303C1ZM

ShipTo,

City: KARAULI State: RAJASTHAN

Road

23/12/2024

KARAULI

GST: 08ABRPA9912F2ZI

ABRPA9912F State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **ASIDHESHWER** Driver No:

FSSAI No:

RefBy NARYANI

Season: 23/24 Dispatched From: ASIDHESHWER Lorry No: RJ29GB3051 **KARAULI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3357.00	1409940.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1409940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221879709236			IGS	T:	5.00	70497.00
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	808d773243d64f6dcf5eee96bdd7c669ae2516deb91 b812a1bcce0d13a103a30			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424538523878			Tota	I Amount:		1,480,437.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1480437.00

Bank Details:

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

Fourteen Lac Eighty Thousand Four Hundred Thirty 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