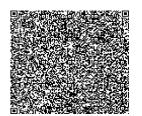


NAVKAR TRADERS

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	INI	\mathbf{v}	
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Reverse Charge:

SB2024-25-9884

Invoice Date: 28/09/2024

Maharashtra

Do No: State Code:

10938 27

Our GST Number: Transport Mode:

Consigned To,

SURANI BAZAR

Road 28/09/2024

Date Of Supply: Place Of Supply:

GUNJAN ENTERPRISES

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

8

SRIMADHOPUR

8233947147

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GUNJAN ENTERPRISES

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

State Code:

PDAUND

TAN No: JPRH02791F

State:

Pan No: AGFPC9508A

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JPRH02791F

Driver No:

9829633841

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

CGST:

SGST:

IGST:

Mill Name: FSSAI No:

FSSAI No:

RefBy

Particulars

SUGAR 50 KG

GUNJANENTERPRISE

Dispatched From: PDAUND

Lorry No:

Quntal

350.00

RJ52GA2188

Season:

RAJASTHAN

AGFPC9508A

23/24 **SRIMADHOPUR**

1276450.00

0.00

0.00

0.00 0.00

0.50

63822.50

1,340,273.00

Packing(kg) Rate Value Bags 50 700 3647.00 1276450.00 Freight: 0.00

0.00

0.00

5.00

Sale Rate: Grade:

Eway Bill No:

Elnvoice No:

3640.00 + 7.00 Commission **REFINED SUPER S/30 (S1)**

Brand Name

221833945355

EwayBill ValidDate: 05-10-2024

41da91edf54a281bfe42

ACK:

50cd85cd9d1865d076d410f38a3cc18091f7f2adf376

HSN/ACS

17011490

122423288033459

TCS %: 0.000 0.00 1340273.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Thousand Two Hundred Seventy Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory