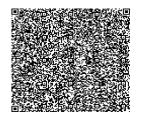


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-4564

Invoice Date: 26/06/2024

State: Maharashtra

Do No: 5155 State Code:

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 26/06/2024

Place Of Supply:

DINESH AND COMPANY

PARBATSAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DINESH AND COMPANY

KISHANGARH ROAD, PARBATSAR, NAGAUR,

RAJASTHAN, 341512

BillTo

City: PARBATSAR

State: **RAJASTHAN**

GST: 08AAEHD3837Q1ZT

State Code:

FSSAI No: TAN No:

Pan No: AAEHD3837Q

Driver No:

City: PARBATSAR

GST: 08AAEHD3837Q1ZT

6378023722

KISHANGARH ROAD, PARBATSAR, NAGAUR, RAJASTHAN, 341512

State: RAJASTHAN

Pan No: AAEHD3837Q

Mill Name:

FSSAI No:

RefBy

GOVERDHALOHIYA

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ09GE5037

Season:

23-24 **PARBATSAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3617.00	1501055.00
Sale Rate:	3610.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1501055.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201785379156			IGS	Т:	5.00	75052.75
EwayBill ValidDate: 02-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	4c3dfc1b4dfb2f6d22c40734bc89df3abdf36822ac63 b7ec69cfbe8d676437d4			Othe	er Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		0.25
ACK:	122421965703125			Tota	I Amount:		1,576,108.00
				TCS	%:	0.100	1576.00
				TCS	Net Payable:		1577684.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Six Hundred Eighty Four 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory