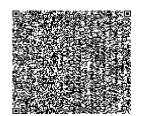


NAVKAR TRADERS

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

13952

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-12596

Invoice Date: 31/10/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

Road 31/10/2024

Place Of Supply:

SUMERPUR

9001134393,992

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, **9001134393,9929381973**

City: SUMERPUR St

GST: 08AAAHC2723E1ZW

State Code: 8 Pan N

FSSAI No : TAN No : State: RAJASTHAN

Pan No: AAAHC2723E

air 140. 7 V V II 102720L

TAN No:

State Code:

FSSAI No:

ShipTo,

140 .

Driver No:

City: SUMERPUR

8279256735

Mill Name: FSSAI No :

RefBy CBSUM

BOOW

KKRANTI

Dispatched From: KKRANTI

Lorry No:

RJ19GE8753

Season:

State: RAJASTHAN

Pan No: AAAHC2723E

23/24 SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3407.00	1175415.00
Sale Rate:	3400.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1175415.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291852862627			IGS	Т:	5.00	58770.75
EwayBill ValidDate: 06-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	0cfbf07073c8692ea31478d0b5e868a5bd83fddfce6f 0eb6e4ce0390ba4c12aa			Othe	er Expense:		0.00
2				Rou	nd Off:		0.25
ACK:	122423803367102			Tota	I Amount:		1,234,186.00
				TCS	%:	0.100	1234.00
				TCS	Net Payable:		1235420.00

Bank Details:

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

Twelve Lac Thirty Five Thousand Four Hundred Twenty 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory