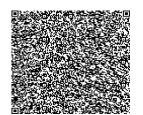


## **NAVKAR TRADERS**

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

12212

27

**TAX INVOICE** 

Reverse Charge: NO Invoice No: SB3

SB2024-25-11016

Invoice Date: 10/10/2024

State: Maharashtra

arashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Date Of Supply: 10/10/2024

Place Of Supply:

Our GST Number:

BEAWAR

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

**KUSHAL CHAND HIRALAL** 

SWARN GANGA 1/368 AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR State: RAJASTHAN

GST: 08ACSPA6662L1Z2

State Code: 8 Pan No: ACSPA6662L

FSSAI No : TAN No : Consigned To,

**KUSHAL CHAND HIRALAL** 

SWARN GANGA 1/368 AGARSEN BAZAR

ShipTo, **9414008914** 

City: BEAWAR State: RAJASTHAN

GST: 08ACSPA6662L1Z2

State Code: 8 Pan No: ACSPA6662L

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy KUSHALCHANDHIRA

Driver No:

9664413546

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: RJ09GE1292 To: BEAWAR

Particulars Report Name HSN/ACS Country Recking/kg) Research

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3702.00	777420.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		777420.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241840802487			IGS	ST:	5.00	38871.00
EwayBill ValidDate: 16-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e6ec8b5ac3b644a9044f5f4420e0e2a1baae8c3ab29			Oth	er Expense:		0.00
	2eb3a56f2833c42ddff51		.0000ab20	Rou	ınd Off:		0.00
ACK:	122423493213266			Tota	al Amount:		816,291.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		816291.00

Bank Details:

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

Eight Lac Sixteen Thousand Two Hundred Ninty One 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**