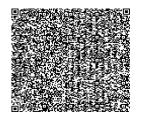


NAVKAR TRADERS

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

16758

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15175

Invoice Date:

17/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/12/2024

27AABHJ9303C1ZM

Place Of Supply:

PALI

RAJASTHAN

State: Buver.

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo, 9828690018

City: PALI State: **RAJASTHAN**

GST: 08ACAPJ6824F1ZS

State Code: Pan No: ACAPJ6824F 8

FSSAI No: TAN No:

Consigned To,

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

ShipTo, 9828690018

City: PALI State: **RAJASTHAN**

GST: 08ACAPJ6824F1ZS

State Code: 8 Pan No: ACAPJ6824F

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **HASTIGAUTAM** Driver No:

8003065862

Season:

23/24

Dispatched From: ASADGURU Lorry No: **RJ19GF7668** To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3352.00	1139680.00
Sale Rate:	3345.00 + 7.00 Commission			Freight:			0.00
Grade:	M/2 23-24			Tax	cable Amount:		1139680.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	291876137949			IG	ST:	5.00	56984.00
EwayBill ValidDate: 24-12-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	c473f23ae32f095636088ee177e1973e1a0d2dc8766			Oth	ner Expense:		0.00
	927d1c577c70afb95a5a		7 424 00700	Ro	und Off:		0.00
ACK:	122424450616465			Tot	al Amount:		1,196,664.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1196664.00

Bank Details:

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

Eleven Lac Ninty Six Thousand Six Hundred Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory