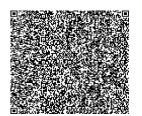


NAVKAR TRADERS

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

6140

27

TAX	INI	\sim	
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Reverse Charge:

Invoice No: SB2024-25-5413

Invoice Date: 17/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

GUNJAN ENTERPRISES

City: SRIMADHOPUR

Driver No:

GST: 08AGFPC9508A1ZT

8

Date Of Supply: 17/07/2024

Place Of Supply: **SRIMADHOPUR RAJASTHAN**

8233947147

State:

Pan No:

Buver.

GUNJAN ENTERPRISES

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR State:

GST: 08AGFPC9508A1ZT

State Code:

FSSAI No: TAN No:

Pan No: AGFPC9508A

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Consigned To.

SURANI BAZAR

Mill Name:

FSSAI No:

GUNJAN ENT RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No: RJ26GA3912 Season:

RAJASTHAN

AGFPC9508A

23/24 **SRIMADHOPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 345.00 50 690 3557.00 1227165.00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1227165.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271795946491 IGST: 5.00 61358.25 EwayBill ValidDate: 24-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 17eb2ac4c13f7c3eb44bcc8d0a26b604049b29963fe Round Off: -0.25 bc3c879a72b137a6154cb ACK: 122422259549191 **Total Amount:** 1,288,523.00 TCS %: 0.000 0.00 1288523.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty Eight Thousand Five Hundred Twenty Three 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory