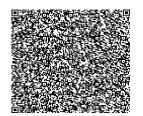


NAVKAR TRADERS

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: SB2024-25-13730

Invoice Date: 23/11/2024

State: Maharashtra

27

15081

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

NAYA BAZAR

ShipTo,

City:

Road

Place Of Supply:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

8

23/11/2024 **SHAHPURA**

7014458292

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

NEERAJ TRADING COMPANY

NAYA BAZAR

7014458292

City: SHAHPURA State:

GST: 08CVYPM3822K1ZT

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

ASIDDHANATH

Pan No: CVYPM3822K

RAJASTHAN

Do No:

State Code:

FSSAI No:

TAN No:

State Code:

Driver No:

8890751289

State:

NEERAJ

Dispatched From: ASIDDHANATH

Lorry No:

RJ09GC5371

Season:

RAJASTHAN

Pan No: CVYPM3822K

23-24 **SHAHPURA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3555.00 | 746550.00 |
| Sale Rate: | 3550.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 746550.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291863368565 | | | IGS | T: | 5.00 | 37327.50 |
| EwayBill ValidDate: 29-11-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fd5a60527676c7bbd364bc129a22d37ac4eefe4630ff 97ac2238a749f66c0fb1 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122424104321976 | | | Tota | l Amount: | | 783,878.00 |
| | | | | TCS | %: | 0.100 | 784.00 |
| | | | | TCS | Net Payable: | | 784662.00 |

Bank Details:

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

Seven Lac Eighty Four Thousand Six Hundred Sixty Two 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