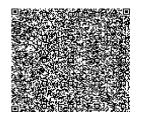


NAVKAR TRADERS

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

8909

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7942

28/08/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply:

28/08/2024

Place Of Supply:

PIPARCITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

P A JAIN

Invoice Date:

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo. 7023491568

City: **PIPARCITY** State:

GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G

FSSAI No: TAN No:

Consigned To, **PAJAIN**

C/O JAWARILAL MALI 0 UCHIYADA ROAD

ShipTo, 7023491568

City: **PIPARCITY** State: **RAJASTHAN**

GST: 08AHAPK7497G1Z0

State Code: 8

Pan No: AHAPK7497G

FSSAI No: TAN No:

Mill Name: **SBHINDA**

FSSAI No:

RefBy

P.A.JAIN

Driver No:

9571561972

Season:

23-24

PIPARCITY

Dispatched From: SBHINDA Lorry No: RJ19GG4859 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3672.00	367200.00
Sale Rate:	3665.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			367200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201817152128			IGS	T:	5.00	18360.00
EwayBill ValidDate: 03-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93fd816627ab37127bec85fb94b54fc8334eccbc7208 cf5dd3c04111a4e42910			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422833780921		Total Amount:			385,560.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385560.00

Bank Details:

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

Three Lac Eighty Five Thousand Five Hundred Sixty 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