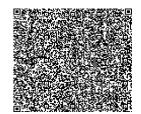


NAVKAR TRADERS

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

7483

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6706

06/08/2024 Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 06/08/2024 **BARAN**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo,

City: BARAN GST: 08AQRPK1342G1ZS

State Code:

Pan No: AQRPK1342G

RAJASTHAN

State:

Consigned To,

SARDA MAA TRADING COMPANY

MANGROL ROAD

ShipTo,

BARAN City:

State: RAJASTHAN

GST: 08AQRPK1342G1ZS

State Code: 8

Pan No: AQRPK1342G

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

FSSAI No:

TAN No:

RefBy

JHULELALTRADERS

Dispatched From: AAMBALIKA

Lorry No:

RJ17GB1471

Driver No:

Season:

23-24

BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3740.00	1496000.00
Sale Rate:	3735.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1496000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211806380139			IGS	T:	5.00	74800.00
EwayBill ValidDate: 12-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cdb20c2208d78f2974cee39fa32221ddd88764673c6			Othe	er Expense:		0.00
	dc91e88ad47a11ac24c1		77 0 10 7 0 0 0	Rou	nd Off:		0.00
ACK:	122422547753543			Tota	I Amount:		1,570,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1570800.00

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred 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