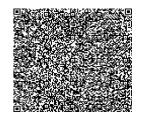


NAVKAR TRADERS

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

10472

27

TAX INVOICE

Reverse Charge:

SB2024-25-9490

Invoice Date: 24/09/2024

Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 24/09/2024

Place Of Supply: **BIKANER**

RAJASTHAN

State: Buver.

Invoice No:

CHAWLA CORPORATION

C/O RAM CHAND MAHESH KUMAR - NEW ANAJ MANDI

BillTo,

City: BIKANER State: **RAJASTHAN**

GST: 08AHQPC1080K1Z8

State Code: Pan No: AHQPC1080K

FSSAI No: TAN No:

Consigned To,

CHAWLA CORPORATION

C/O RAM CHAND MAHESH KUMAR - NEW ANAJ MANDI

ShipTo,

City: BIKANER

State: RAJASTHAN

GST: 08AHQPC1080K1Z8

State Code:

Pan No: AHQPC1080K

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

RAMCHANDRAMAHESH

Driver No:

6350303753

Season:

23-24

Dispatched From: PDAUND Lorry No: **BIKANER RJ50GA6473** To: HSN/ACS Particulars **Brand Name** Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3647.00	747635.00
Sale Rate: Grade:	3640.00 + 7.00 Commission REFINED R1 SUPER S/30			Freight: Taxable Amount:			0.00 747635.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 251831396017 EwayBill ValidDate: 02-10-2024				IGST: 5.00 Rate Diff:/Qntl:		37381.75 0.00	
Elnvoice No:	90dd495265da5af1f058b	od1852b28605452	215bf716e	Oth	er Expense:		0.00
	0e4203c32ce4c92a27c97			Round Off:			0.25
ACK:	122423220650450			Tot	al Amount:		785,017.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		785017.00

Bank Details:

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

Seven Lac Eighty Five Thousand Seventeen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory