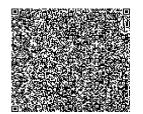


NAVKAR TRADERS

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

14332

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-12944

Invoice Date: 08/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

A-40 OLD MARKETING YARD NR. RTO OFFICE

Date Of Supply:

08/11/2024

Place Of Supply:

MADHAV SALES AGENCY

GST: 24BVFPG7086P1ZZ

24

Consigned To.

ShipTo,

RAJKOT GUJRAT

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice No:

MADHAV SALES AGENCY

A-40 OLD MARKETING YARD NR. RTO OFFICE

BillTo.

City: RAJKOT

GST: 24BVFPG7086P1ZZ

State Code:

24

AB SONARI

FSSAI No:

TAN No:

State: **GUJRAT**

Pan No: BVFPG7086P

Driver No:

TAN No:

State Code:

FSSAI No:

City: RAJKOT

Mill Name: FSSAI No:

RefBy **RATILAL**

Dispatched From: AB SONARI

Lorry No:

GJ03BT8860

Season:

BVFPG7086P

23-24 **RAJKOT**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3513.00 526950 00 300 Sale Rate: 3513.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 526950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221855559811 **Eway Bill No:** IGST: 5.00 26347.50 EwayBill ValidDate: 14-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 842f859acd3f644de77e5f1eb2a5be3b5d1f9d907555 Round Off: 0.50 b2c80712d56118477da9 ACK: 122423901144610 **Total Amount:** 553,298.00 TCS %: 0.000 0.00 553298.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Three Thousand Two Hundred Ninty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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