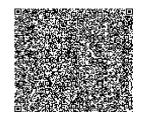


NAVKAR TRADERS

Do No:

GUJRAT

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

6671

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5960

Invoice Date: 27/07/2024

State: Maharashtra State Code:

Buver.

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR

BillTo. 9828619675

City: MOLASAR State:

GST: 08AAWPA3031F1ZY

Pan No: AAWPA3031F State Code: 24

FSSAI No: TAN No:

AAMBALIKA

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/07/2024

Place Of Supply:

MOLASAR

GUJRAT

Consigned To,

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR

ShipTo. 9828619675

City: MOLASAR State: GUJRAT

GST: 08AAWPA3031F1ZY

Pan No: AAWPA3031F State Code: 8

FSSAI No: TAN No:

Driver No:

SUGARSALES

Lorry No: RJ50GB4429 Season:

23-24

MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3570.00	1463700.00
Sale Rate:	Rate: 3565.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1463700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201800871764			IGS	T:	5.00	73185.00
EwayBill ValidDate: 02-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f13010971c1e7431b9e6ee11f4145583060e17f4c41 c60d6e2ac3ca7189c2677			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122422385361128			Tota	al Amount:		1,536,885.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1536885.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Eight Hundred Eighty Five 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