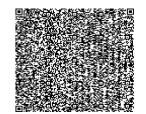


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11431

Invoice Date: 15/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

15/10/2024

Place Of Supply:

Consigned To,

BILARA

RAJASTHAN

Buver.

NAVKAR TRADERS-BILARA

1 NEW AAI JEE COLONY BILARA RAJASTHAN

BillTo.

City: BILARA State: **RAJASTHAN**

GST: 08AAWFN5615L1ZJ

State Code: Pan No: AAWFN5615L 8

FSSAI No: TAN No:

27

12587

1 NEW AAI JEE COLONY BILARA RAJASTHAN

ShipTo,

City: BILARA

GST: 08AAWFN5615L1ZJ

NAVKAR TRADERS-BILARA

State Code: 8

Driver No:

Pan No: AAWFN5615L

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy

BALAJI

Dispatched From: S JARANDESH

Lorry No:

RJ19GJ1105

Season:

23-24

BILARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3585.00	1218900.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1218900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291843158832			IGS [.]	Т:	5.00	60945.00
EwayBill ValidDate: 22-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	16c4643361f5d1aaa1995f5588542ffec5a6acb6a2ce 72039e0c5b9445be79d0			Othe	er Expense:		0.00
LIII 0100 110.				Rou	nd Off:		0.00
ACK:	122423553857779			Tota	l Amount:		1,279,845.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1279845.00

Bank Details:

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

Twelve Lac Seventy Nine Thousand Eight Hundred Fourty 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