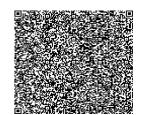


NAVKAR TRADERS

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: SB2024-25-13542

Invoice Date: 19/11/2024

State: Maharashtra

Do No: 14897

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 19/11/2024

BHANWARLAL GIRJASHANKAR

Place Of Supply:

Consigned To,

City: BIKANER

GST: 08ABHPA3185G2ZT

Driver No:

8

BIKANER

Road

27AABHJ9303C1ZM

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

Pan No:

9588296828

9414324683

RAJASTHAN

Buver.

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER

GST: 08ABHPA3185G2ZT

State Code:

FSSAI No: TAN No:

JDHL01725D

BBARAMATI

State: **RAJASTHAN**

Pan No: ABHPA3185G

State Code: FSSAI No:

ShipTo.

TAN No:

JDHL01725D

BIKANER A 82 SHRI GANGANAGAR ROAD

Mill Name: FSSAI No:

RefBy **BHANWARLAL**

Dispatched From: BBARAMATI

Lorry No: RJ50GA4396 Season:

State: RAJASTHAN

23-24

BIKANER

ABHPA3185G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3542.00	425040.00
Sale Rate:	3535.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE ORD S/30 (S2)			Taxable Amount:			425040.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281861386579			IGS'	Γ:	5.00	21252.00
EwayBill ValidDate: 27-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4585bc39e0532ef817e5ea524365bb2f0f48e22a448 030e344428ded5539b38			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424051731213			Tota	l Amount:		446,292.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		446292.00

Bank Details:

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

Four Lac Fourty Six Thousand Two Hundred Ninty Two 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