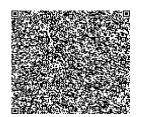


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12366

State:

Invoice Date:

28/10/2024

Maharashtra

Do No: State Code:

Transport Mode: 13707

Date Of Supply:

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road 28/10/2024

Place Of Supply:

RAGHUNATH KE MANDIR KE PICHE

KISHORILAL SANJAYKUMAR

NAWALGARGH

9414082105

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

KISHORILAL SANJAYKUMAR

RAGHUNATH KE MANDIR KE PICHE

BillTo. 9414082105

City: NAWALGARGH

GST: 08AAYPC5783C1ZD

State Code:

FSSAI No: TAN No:

Pan No: AAYTC5784F

RAJASTHAN

Driver No:

City: NAWALGARGH

GST: 08AAYPC5783C1ZD

8

7023494899

State:

TAN No:

Mill Name: FSSAI No:

RefBy

KISHORSANJAY

Dispatched From: BSAKHARWADI

BSAKHARWADI

Lorry No:

RJ21GD4816

Season:

RAJASTHAN

Pan No: AAYTC5784F

23-24 **NAWALGARGH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3622.00	905500.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			905500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291850910704			IGS ⁻	Τ:	5.00	45275.00
EwayBill ValidDate: 04-11-2024				Rate Diff:/Qntl:			0.00
Invoice No:	ef6ca93001c53071f604698aa0171117615eb05b28b 30e5c46fe8149d3a578ca			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423747138260			Tota	l Amount:		950,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		950775.00

Bank Details:

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

Nine Lac Fifty Thousand Seven Hundred Seventy 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