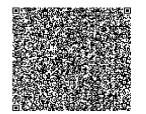


NAVKAR TRADERS

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

5003

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4445

Invoice Date: 24/06/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/06/2024

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

Our GST Number:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PVENKATESH**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PVENKATESH

Driver No:

RJ09GD9797

7877692868

23-24

Season:

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00
Sale Rate:	Rate: 3585.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			538500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261784129307			IGS	T:	5.00	26925.00
EwayBill ValidDate: 29-06-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	4372401489d825a34a600fda6dc1c5b9465d4eec10			Othe	er Expense:		0.00
L VO.00 140.	3d16b854b9ee04553e18		04-00010	Rou	nd Off:		0.00
ACK:	122421933085879			Tota	I Amount:		565,425.00
				TCS	%:	0.100	565.00
				TCS	Net Payable:		565990.00

Bank Details:

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

Five Lac Sixty Five Thousand Nine Hundred Ninty 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