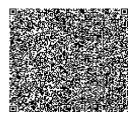


NAVKAR TRADERS

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: SB2024-25-13569

Invoice Date: 20/11/2024

State: Maharashtra

Do No: 14996 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/11/2024

MOHAN LAL SUBHASH CHANDER

Place Of Supply:

Consigned To,

ShipTo,

State Code:

SADULSHAHAR

SHOP NO .3B, PURANI DHAN MANDI, SADULSHAHAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MOHAN LAL SUBHASH CHANDER

SHOP NO .3B, PURANI DHAN MANDI, SADULSHAHAR

BillTo,

City: SADULSHAHAR State: **RAJASTHAN**

BBARAMATI

GST: 08BWEPK3633A1ZY

State Code:

FSSAI No: TAN No:

Pan No: BWEPK3633A

FSSAI No:

TAN No:

Mill Name: FSSAI No:

VINOD SANJAY RefBy

Dispatched From: BBARAMATI

Driver No:

RJ27GE1250

City: SADULSHAHAR

GST: 08BWEPK3633A1ZY

8

9014659267

Pan No:

State: RAJASTHAN

23-24

Season:

BWEPK3633A

SADULSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3547.00	354700.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED S/30			Taxa	able Amount:		354700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291861678015			IGS'	Т:	5.00	17735.00
EwayBill ValidDate: 30-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e58ecee281b374b1b66c456f1d2e9ebdf3ba1228baff			Othe	er Expense:		0.00
	0453ef775365233d2aae		a i zzo san	Rou	nd Off:		0.00
ACK:	122424061316493			Tota	l Amount:		372,435.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		372435.00

Lorry No:

Bank Details:

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

Three Lac Seventy Two Thousand Four Hundred Thirty 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