

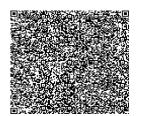
NAVKAR TRADERS

Do No:

RAJASTHAN

State Code:

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

17852

27

TAX	INIX		\sim E
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Reverse Charge: NO

Invoice No: SB2024-25-16263

Invoice Date: 30/12/2024

State: Maharashtra

Buyer,
GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

BillTo, 9929334274

City: FATEPUR SHEKH, State:

GST: 08AAFFG1494B1ZN

COT: COART CITOTE IZI

State Code: 8 Pan No: AAFFG1494B

FSSAI No : TAN No : Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

ShipTo, **9929334274**

City: FATEPUR SHEKHAV State: RAJASTHAN

Road

30/12/2024

27AABHJ9303C1ZM

FATEPUR SHEKHAVATI RAJASTHAN

GST: 08AAFFG1494B1ZN

State Code: 8 Pan No: AAFFG1494B

FSSAI No : TAN No :

Mill Name: AUTOPIAN Driver No: 9928526885

FSSAI No:

RefBy GHANSHYAMMUR

Dispatched From: AUTOPIAN

Lorry No: RJ07GD0782

Season: 23/24

FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3387.00	1405605.00
Sale Rate:	3380.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1405605.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	221883620048			IGS	ST:	5.00	70280.25
EwayBill Valid	Date: 07-01-2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b62dc30f848917feaaca3	3a3417260c7fe73	61395500	Oth	er Expense:		0.00
	ccaf55f5335cff66e6529	,40117200071070	0100000	Ro	und Off:		-0.25
ACK:	122424637739619		Total Amount:			1,475,885.00	
				тс	S %:	0.100	1476.00
				TC	S Net Payable:		1477361.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Three Hundred Sixty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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