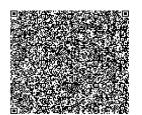


NAVKAR TRADERS

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

9803

27

TAX INVOICE

Reverse Charge:

SB2024-25-8780

10/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: AJMER

10/09/2024

Place Of Supply:

LAL KODI KESHARGANJ

GST: 08AAAHJ4538E1ZG

8

BANSHIRAM KARTARCHAND SONS

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

BillTo. 9414002389

City: AJMER

GST: 08AAAHJ4538E1ZG

State Code:

AMAHADA

FSSAI No:

TAN No: JDHJ03176F

State:

Pan No: AAAHJ4538E

RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo,

JDHJ03176F

9414002389

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

BANSIKARTAR RefBy

Dispatched From: AMAHADA

Lorry No:

RJ09GC3538

Season:

RAJASTHAN

AAAHJ4538E

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1478870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231823965366			IGS'	T:	5.00	73943.50
EwayBill ValidDate: 16-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	025191091d37579ae369d863c2507709decaa2d655			Othe	er Expense:		0.00
	23cd7d93191281d5372f		7044 <u>2</u> 4000	Rou	nd Off:		0.50
ACK:	122423036568703			Tota	I Amount:		1,552,814.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1552814.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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