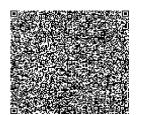


NAVKAR TRADERS

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	INV	DICE

Reverse Charge: NO

Invoice No: SB2024-25-10778

Invoice Date: 08/10/2024

State: Maharashtra

harashtra State Code:

Do No:

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road

Date Of Supply: 08/10/2024

Place Of Supply: SUJANGHA

f Supply: **SUJANGHAD RAJASTHAN**

Buver.

RAMLAL DURGADUTT AND COMPANY

NEAR GHANTA GHAR

BillTo, 9414086568

City: SUJANGHAD State:

GST: 08AABPF9936H1ZK

State Code: 8 Pan No: AABPF9936H

FSSAI No : TAN No : RAMLAL DURGADUTT AND COMPANY

11905

27

NEAR GHANTA GHAR

ShipTo, **9414086568**

City: SUJANGHAD State: RAJASTHAN

GST: 08AABPF9936H1ZK

State Code: 8 Pan No: AABPF9936H

FSSAI No:

TAN No:

Lorry No:

Mill Name: A BANGANGA

FSSAI No:

RefBy RAMDURGA

KAMDUKGA

Dispatched From: A BANGANGA

Driver No:

RJ50GB3529

6378090952

SUJANGHAD

Season: 23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3597.00	1474770.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1474770.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231839298751			IGS	T:	5.00	73738.50
EwayBill ValidD	Date: 15-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 33558ee6777f32deb58d960a54ceb45bbd04b		04ha83e6	Oth	er Expense:		0.00	
	9b5a55d4349fed66757e		0 100000	Rou	nd Off:		0.50
ACK : 122423450176348			Tota	I Amount:		1,548,509.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1548509.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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