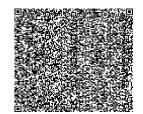


NAVKAR TRADERS

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

8969

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8055

Invoice Date: 30/08/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

30/08/2024

Place Of Supply:

NAGAUR

Road

RAJASTHAN

Buver.

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY

STATION SADAR BAZAR,, NOKHA

BillTo

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

Pan No: AIGPT7674M State Code: 8

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

27AABHJ9303C1ZM

SADAR BAZAR,, NOKHA

ShipTo.

City: NAGAUR State: RAJASTHAN

GST: 08AIGPT7674M2Z9

State Code: Pan No: AIGPT7674M 8

FSSAI No:

TAN No:

Mill Name: **SKOLPEWADI**

FSSAI No:

GOVERDHANGOVIND RefBy

Driver No:

8302786160

Season: 23-24 Dispatched From: SKOLPEWADI Lorry No: RJ19GG4690 To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3607.00	1496905.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1496905.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231818391266			IGS	ST:	5.00	74845.25
EwayBill ValidD	Date: 05-09-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: c5e8296dd20ef7390f63 a76dcf6060c70e044d9	3846d9f2e70c164	d267342c	Oth	er Expense:		0.00	
	a76dcf6060c70e044d9b			Rou	ınd Off:		-0.25
ACK : 12	122422868274219			Tota	al Amount:		1,571,750.00
				тся	S %:	0.100	1572.00
				тся	S Net Payable:		1573322.00

Bank Details:

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

Fifteen Lac Seventy Three Thousand Three Hundred Twenty Two 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

221818378662 SUG/2425/03115