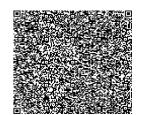


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-13749

Invoice No: Invoice Date:

24/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

DEEPAK TRADING COMPANY

Date Of Supply:

24/11/2024

Place Of Supply:

Consigned To,

ShipTo,

State Code:

HANUMANGARH

M/S DEEPAK TRADING COMPANY NEAR TFC TRANSPORT

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DEEPAK TRADING COMPANY

M/S DEEPAK TRADING COMPANY NEAR TFC

TRANSPORT

BillTo

State Code:

FSSAI No:

TAN No:

City: HANUMANGARH

GST: 08EERPD0499K1ZV

State:

BBARAMATI

Pan No: EERPD0499K

RAJASTHAN

FSSAI No: TAN No:

15174

27

Driver No:

City: HANUMANGARH

GST: 08EERPD0499K1ZV

8

7023427559

Mill Name: FSSAI No:

RefBy

PRADIPKUMAR

Dispatched From: BBARAMATI

Lorry No:

RJ07GC3436

Season:

State: RAJASTHAN

EERPD0499K

23-24

HANUMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3487.00	1429670.00
Sale Rate:	3480.00 + 7.00 Commis	Freight:			0.00		
Grade: REFINED S/30	REFINED S/30			Taxa	able Amount:		1429670.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241863663155			IGS'	T:	5.00	71483.50
EwayBill Valid[Date: 02-12-2024			Rate	Diff:/Qntl:		0.00
	1c40ad853f233e8981e354b3ebc0f335fe9be4a1474	Othe	er Expense:		0.00		
	89224dd510bb0ac73947		50141171	Rou	nd Off:		0.50
ACK:	122424109849662			Tota	I Amount:		1,501,154.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1501154.00

Bank Details:

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

Fifteen Lac One Thousand One Hundred Fifty Four 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