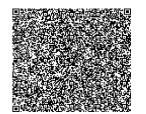


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-12079

Invoice No: Invoice Date:

24/10/2024

Maharashtra

State Code:

Do No:

13328 27

Our GST Number: Transport Mode: Date Of Supply:

Road 24/10/2024

27AABHJ9303C1ZM

Place Of Supply:

RAMSUKH PITTI

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

8

Consigned To,

PALI

RAJASTHAN

State: Buver.

RAMSUKH PITTI

11, GUD-KHAD KATLA

BillTo, 9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

State:

FSSAI No:

TAN No:

JDHM09185B

PDAUND

Pan No: AAOPP9058M

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

City: PALI

JDHM09185B

9414121419

State:

Pan No:

6377231944 Driver No:

Mill Name: FSSAI No:

RefBy

RAMSUKHPALI

Dispatched From: PDAUND

Lorry No:

RJ19GJ1178

Season:

RAJASTHAN

AAOPP9058M

23-24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3617.00	1482970.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: REFINE SUPER S/30 (S	REFINE SUPER S/30 (S	1)		Taxa	able Amount:		1482970.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201848562354			IGS	T:	5.00	74148.50
EwayBill ValidDa	ate: 30-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 043f7afab	043f7afabc7f0dd126a15	afabc7f0dd126a155568b4895de3225f810b6cd	Othe	er Expense:		0.00	
ec1c895137086657b404			010105000	Rou	nd Off:		0.50
ACK: 1224236889367	122423688936765			Tota	I Amount:		1,557,119.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1557119.00

Bank Details:

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

Fifteen Lac Fifty Seven Thousand One Hundred Ninteen 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