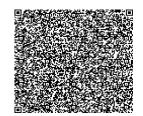


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-6765

07/08/2024

Maharashtra

State Code:

Do No:

7476

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

RAKHI TRADERS

City: BADARWAS

Driver No:

01, AB ROAD, BADARWAS

GST: 23ARZPS7280C1Z9

23

Date Of Supply: 07/08/2024

Place Of Supply:

Road

BADARWAS

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RAKHI TRADERS

01, AB ROAD, BADARWAS

BillTo.

City: BADARWAS

GST: 23ARZPS7280C1Z9

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: ARZPS7280C

FSSAI No: TAN No:

Mill Name: **ABVIHAL**

FSSAI No:

MAHENDRATRADERS RefBy

Season: 23/24

MADHYA PRADESH

Pan No: ARZPS7280C

Dispatched From: ABVIHAL Lorry No: MP09HH9842 **BADARWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3630.00	1270500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1270500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221806710199			IGS	iT:	5.00	63525.00
EwayBill ValidDate: 13-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	da4375d06627f5ca68e7	9f77a5b4e98a17 <i>!</i>	545441d62	Oth	er Expense:		0.00
	13fb39763479730a765f2		710111G02	Rou	ınd Off:		0.00
ACK:	122422558120671			Tota	al Amount:		1,334,025.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1334025.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty Five 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