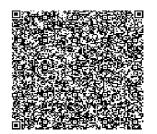


## NAVKAR TRADERS

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



TAY IND/010E

			Disco Of Ownship				
Reverse Charge:	NO <b>SB2025-26-1580</b>			ZI AABI 103000 IZW			
Invoice No: Invoice Date: State:	28/04/2025 Maharashtra	Do No: State Code:		Date Of Supply: 28/04/2025			
Buyer, GHANSHYAMDAS	S MURLIDHAR						
MAIN BVAZAR				MAIN BVAZAR			
BillTo, <b>99293</b>	34274			ShipTo, <b>9929334274</b>			
City: FATEPUR SI GST: 08AAFFG1 State Code:	494B1ZN	<b>AJASTHAN</b> AAFFG1494B		City: FATEPUR SHEKHAV State: RAJASTHAN GST: 08AAFFG1494B1ZN State Code: 8 Pan No: AAFFG1494B			

FSSAI No:

TAN No:

Mill Name: PGAURI Driver No:

FSSAI No:

FSSAI No:

TAN No:

RefBy GHANSHYAMMUR Season: 24-25

Dispatched From: PGAURI Lorry No: RJ19GJ6640 To: FATEPUR SHEKHAVATI

			•	,		10:		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	165.00	50	330	3832.00	632280.00	
Sale Rate: 3825.00 + 7.00 Commission				Freight:			0.00	
Grade:	REFIN SS(S1) FINE GRAIN			Taxable Amount:			632280.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	201951845267			IGS	T:	5.00	31614.00	
EwayBill Valid[	Date: 05/05/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	96297a79b77a82942bd2	) 25ea1dae582eba	ada02a51a	Othe	er Expense:		0.00	
	2382874efbf0a4b32a3e45			Round Off:			0.00	
ACK:	122526444006293			Tota	I Amount:		663,894.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		663894.00	

**Bank Details:** 

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

Six Lac Sixty Three Thousand Eight Hundred Ninty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**