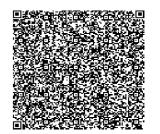


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-815 Transport Mode: Road Invoice Date: 15/04/2025 Do No: Date Of Supply: 15/04/2025 913 Place Of Supply: State: Maharashtra **KOTA RAJASTHAN** State Code: 27

Consigned To,

DHANMANDI

City: KOTA

State Code:

FSSAI No:

ShipTo,

NAVRAJ TRADERS

GST: 08BFIPM3373J1Z3

Driver No:

8

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

RAJASTHAN

BFIPM3373J

23/24

State:

Pan No:

Buver.

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

BFIPM3373J State Code: 8 Pan No:

FSSAI No:

TAN No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **NAVRAJ**

Season: Dispatched From: **PMASKOBA** Lorry No: **RJ20GB3116** KOTA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3780.00 1285200 00 Sale Rate: 3775.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1285200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251943978170 **Eway Bill No:** IGST: 5.00 64260.00 EwayBill ValidDate: 21/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d448bb9f48b11056b4f035e779ff0c842da4b7da556b Round Off: 0.00 b2d12fe45e932a205d1b ACK: 122526249336140 **Total Amount:** 1,349,460.00 TCS %: 0.000 0.00 1349460.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Four Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory