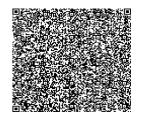


NAVKAR TRADERS

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

21052

27

TAX INVOICE

Reverse Charge:

SB2024-25-19460

30/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: GAROTH

State Code:

TAN No:

ShipTo,

Road

Date Of Supply: Place Of Supply:

RAJESH ENTERPRISES

GST: 23AGEPR6709D1ZK

23

30/01/2025 **GAROTH**

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RAJESH ENTERPRISES

MAIN BAZAR

BillTo.

City: GAROTH

GST: 23AGEPR6709D1ZK

State:

State Code: FSSAI No: TAN No:

Pan No: AGEPR6709D

MADHYA PRADESH

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: PDEVDAITHAN

PDEVDAITHAN

Lorry No:

RJ17GB0371

Season:

Pan No: AGEPR6709D

MADHYA PRADESH

24-25

GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3638.00	181900.00
Sale Rate:	3635.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211900485158			IGS [.]	Т:	5.00	9095.00
EwayBill ValidDate: 03/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	db1fdd1d503da573c5eb6348bebeb8bb35a4049082 9221ff6c85a472851c024b			Othe	er Expense:		0.00
ziiivoice ivo.				Rou	nd Off:		0.00
ACK:	122525083909257			Tota	l Amount:		190,995.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190995.00

Bank Details:

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

One Lac Ninty Thousand Nine Hundred Ninty 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