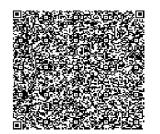


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB2024-25-21021 Road Invoice Date: 20/02/2025 Do No: Date Of Supply: 22772 20/02/2025

Place Of Supply: State: Maharashtra State Code: **SADULSHAHAR RAJASTHAN** 27

Buver.

MOHAN LAL SUBHASH CHANDER

SHOP NO .3B, PURANI DHAN MANDI, SADULSHAHAR

BillTo, ShipTo,

City: SADULSHAHAR State:

RAJASTHAN

GST: 08BWEPK3633A1ZY

State Code: Pan No: BWEPK3633A

FSSAI No: TAN No:

City: SADULSHAHAR State: RAJASTHAN

MOHAN LAL SUBHASH CHANDER

GST: 08BWEPK3633A1ZY

BWEPK3633A State Code: Pan No: 8

Season:

SHOP NO .3B, PURANI DHAN MANDI, SADULSHAHAR

FSSAI No: TAN No:

Consigned To,

8302174961 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **VINODGROVER**

24/25 Dispatched From: PDAUND Lorry No: **RJ21GB6249 SADULSHAHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3822.00	305760.00
Sale Rate:	3815.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			305760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251912632351			IGS	T:	5.00	15288.00
EwayBill ValidDate: 01/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	257d29353641a2fa5732c5fe3fa98ec97efa3093d81b 989b2bed32be15ffcf8f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525401601427			Total Amount:			321,048.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		321048.00

Bank Details:

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

Three Lac Twenty One Thousand Fourty Eight 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