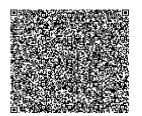


NAVKAR TRADERS

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: Invoice No:

SB2024-25-19367

Invoice Date: 29/01/2025

Maharashtra

Do No:

RAJASTHAN

20960 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

RAJASTHAN

State: Buver.

GUNJAN ENTERPRISES

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR GST: 08AGFPC9508A1ZT

State Code:

Pan No: AGFPC9508A

State:

JPRH02791F

AUTOPIAN

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

Dispatched From: AUTOPIAN

NARYANI

Road

29/01/2025

SRIMADHOPUR

8233947147

State:

Pan No:

27AABHJ9303C1ZM

Consigned To,

GUNJAN ENTERPRISES

SURANI BAZAR

ShipTo,

TAN No:

Lorry No:

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

State Code: 8

FSSAI No:

JPRH02791F

Driver No:

RJ19GG4859

Season:

RAJASTHAN

AGFPC9508A

24/25 **SRIMADHOPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3647.00	1513505.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1513505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231899970998			IGS	T:	5.00	75675.25
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96b7dba083b092df450d922569f3688a4094d2af3d9 4e814d59cd9e4c2a5391e			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525070472434			Tota	I Amount:		1,589,180.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1589180.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand One Hundred Eighty 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