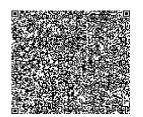


NAVKAR TRADERS

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

17561

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-15939

Invoice Date:

25/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

SADAR BAJAR

ShipTo,

SHIVCHAND DHANNALAL

City: KUCHAMAN CITY

GST: 08AADPL2278C1ZX

8

Road

25/12/2024

KUCHAMAN CITY

9414117522

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHIVCHAND DHANNALAL

SADAR BAJAR

BillTo. 9414117522

City: KUCHAMAN CITY

GST: 08AADPL2278C1ZX

State Code:

State:

FSSAI No: TAN No:

Pan No: AADPL2278C

RAJASTHAN

FSSAI No:

TAN No:

State Code:

Driver No:

9079342245

Mill Name: FSSAI No:

RefBy

SHIVDHAN

AUTOPIAN

Dispatched From: AUTOPIAN

Lorry No:

RJ50GA5982

Season:

RAJASTHAN

Pan No: AADPL2278C

23/24 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3387.00	694335.00
Sale Rate:	3380.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	694335.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241880905944			IGS	Т:	5.00	34716.75
EwayBill ValidDate: 01-01-2025		Rate Diff:/Qntl:			0.00		
Elnvoice No: 276efbf74c00344014bf1143add		143add2a613a07	c23686fb8	Othe	er Expense:		0.00
	4ceac7847e23d609e946		020000100	Rou	nd Off:		0.25
ACK:	122424567909661		Total Amount:			729,052.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		729052.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Fifty Two 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