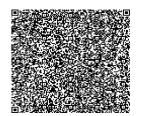


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18416

Invoice Date:

Invoice No:

18/01/2025

Maharashtra

State Code:

Do No:

Transport Mode: 19954

Road

Date Of Supply:

NO-5 TH. JAHAJPUR

18/01/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To.

City: **DEOLI**

Our GST Number:

DEOLI

RAM RAJESHWAR BALKISHAN AND COMPANY

RAJASTHAN

State: Buver.

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo

City: **DEOLI** State:

GST: 08AOKPV9439C1ZE

State Code: 8

FSSAI No: TAN No:

RAJASTHAN

Pan No: AOKPV9439C

Driver No:

GST: 08AOKPV9439C1ZE

8

6377579860

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

State: RAJASTHAN

Pan No: AOKPV9439C

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AKARKAM**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKARKAM

Lorry No:

RJ06GD9212

Season:

To:

24-25

DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3563.81	908772.00
Sale Rate:	4010.00 F.O.R. with GST SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			908772.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291893685281			IGS	T:	5.00	45438.60
EwayBill ValidDate: 24/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	341603f367eb136e60638e804b032cd2540cfb0a512 8a966222156d9e92269c8			Othe	er Expense:		0.00
LIIIVOIGO 110 .				Rou	nd Off:		0.40
ACK:	122524914329121			Tota	I Amount:		954,211.00
				TCS	%:	0.100	954.00
				TCS	Net Payable:		955165.00

Bank Details:

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

Nine Lac Fifty Five Thousand One Hundred Sixty 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