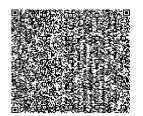


NAVKAR TRADERS

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:

SB2024-25-17986

State:

Invoice Date: 15/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

NANDINI TRADERS

15/01/2025

Place Of Supply:

JAIPUR

35 CENTRAL COLONY ROAD NO 9 JAIPUR

RAJASTHAN

State: Buver.

Invoice No:

NANDINI TRADERS

35 CENTRAL COLONY ROAD NO 9 JAIPUR

BillTo,

City: JAIPUR

GST: 08BGQPS9304E1ZZ

State Code:

Pan No: BGQPS9304E

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RAJASTHAN

FSSAI No:

19521

TAN No:

ShipTo,

State Code:

City: JAIPUR

Driver No:

GST: 08BGQPS9304E1ZZ

8

9079183189

24/25

RefBy

SUGARSALES

SAUTADE

Dispatched From: SAUTADE

Lorry No:

RJ09GE3723

Season:

State: RAJASTHAN

Pan No: BGQPS9304E

JAIPUR

——————————Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
rai liculai s	Diana Name	HOWAGO	Quillai	racking(kg)	Days	Nate	Value
SUGAR 50 KG		17011490	170.00	50	340	3590.48	610382.00
Sale Rate:	4070.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		610382.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201891897696			IGS	T:	5.00	30519.10
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cbe3bbf22056ed5720b98016c2a9d285f855		855d6a729	Othe	er Expense:		0.00
	c385f353f646242e4ee45			Rou	nd Off:		-0.10
ACK:	122524871434669			Tota	I Amount:		640,901.00
				TCS	s %:	0.100	641.00
				TCS	Net Payable:		641542.00

Bank Details:

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

Six Lac Fourty One Thousand Five Hundred Fourty 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