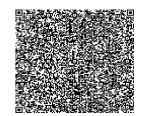


## **NAVKAR TRADERS**

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:

SB2024-25-16980

Invoice Date:

Invoice No:

07/01/2025

Maharashtra

State Code:

Do No:

18692

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**AADISHA TRADERS** 

01 MAIN MARKET BAKANI

GST: 08ARPPJ2656R1ZV

Driver No:

8

Consigned To,

City: BAKANI

State Code:

FSSAI No:

ShipTo,

**BAKANI** 

Road

07/01/2025

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**AADISHA TRADERS** 

01 MAIN MARKET BAKANI

BillTo.

City: BAKANI

GST: 08ARPPJ2656R1ZV

**AAMBALIKA** 

State:

8

Pan No: ARPPJ2656R

FSSAI No: TAN No:

State Code:

**RAJASTHAN** 

TAN No:

Mill Name: FSSAI No:

SHREEMITTALFOOD RefBy

Dispatched From: AAMBALIKA

Lorry No: MP09DZ9177 Season:

State: RAJASTHAN

Pan No: ARPPJ2656R

23-24

**BAKANI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3465.00	606375.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			606375.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	211887507447			IGS <sup>-</sup>	Γ:	5.00	30318.75
EwayBill ValidDate: 12-01-2025				Rate Diff:/Qntl:			0.00
Invoice No:	11d3910aa0c584dff6f57612b3de1532d1909fb1ae38 bdbd81a6f826b656b1e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122524756972521			Tota	l Amount:		636,694.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		636694.00

**Bank Details:** 

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

Six Lac Thirty Six Thousand Six Hundred Ninty Four 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**