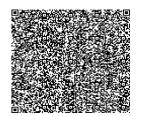


NAVKAR TRADERS

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:

SB2024-25-18233

17/01/2025

State: Maharashtra Do No:

19753 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

Road

Date Of Supply:

VIJAY KUMAR SANJAY KUMAR

SHAHPURA

GST: 08AKLPJ7780R1Z2

8

17/01/2025

NEAR BALAJI MADNIR IN KUND, WARD NO 12

Place Of Supply:

SHAHPURA

9001212662

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

VIJAY KUMAR SANJAY KUMAR

NEAR BALAJI MADNIR IN KUND, WARD NO 12

BillTo, 9001212662

City: SHAHPURA State: **RAJASTHAN**

GST: 08AKLPJ7780R1Z2

State Code:

FSSAI No: TAN No:

Pan No: AKLPJ7780R

Mill Name: **ATAKALI**

FSSAI No:

RefBy VEERKRUPASOLAPUR

Dispatched From: ATAKALI

Lorry No: **RJ06GB7828**

Driver No:

Season:

RAJASTHAN

Pan No: AKLPJ7780R

24/25

SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3515.00	1089650.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1089650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231893024626			IGS [.]	Т:	5.00	54482.50
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49d76b3dd7f3a3148f470603556e6e09869cf5794a0 9d624f417f497039abd1a			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.50
ACK:	122524899095075			Tota	l Amount:		1,144,133.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1144133.00

Bank Details:

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

Eleven Lac Fourty Four Thousand One Hundred Thirty Three 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