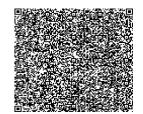


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-19633

Invoice Date:

01/02/2025

Maharashtra

Do No:

21261 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City:

Date Of Supply:

01/02/2025 Place Of Supply:

AGRAWAL TRADING COMPANY

SHAHPURA

GST: 08ADNPA5325J1ZJ

8

SHAHPURA

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

BillTo.

City: SHAHPURA

GST: 08ADNPA5325J1ZJ

State: **RAJASTHAN**

State Code:

FSSAI No:

Pan No: ADNPA5325J

Driver No:

6350324836

State:

Pan No:

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

TAN No:

RefBy

SUGARSALES

Dispatched From:

ASADASHIV

ASADASHIV

Lorry No:

RJ50GA6264

Season:

RAJASTHAN

ADNPA5325J

24-25 **SHAHPURA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 215.00 50 430 3714.29 798572.00 Sale Rate: 4180.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 798572.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241901806922 **Eway Bill No:** IGST: 5.00 39928.60 EwayBill ValidDate: 08/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b8f47adde934aca6bf2f144b1a29718945bbfd11ce9 Round Off: 0.40 242fd7585453ea2e83dc ACK: 122525122045856 **Total Amount:** 838,501.00 TCS %: 0.000 0.00 838501.00 TCS Net Payable:

Bank Details:

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

Eight Lac Thirty Eight Thousand Five Hundred One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory