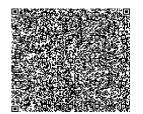


## **NAVKAR TRADERS**

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

21344

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19680

Invoice Date: 01/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/02/2025

Place Of Supply:

Consigned To,

WARD NO 12

City: CHAKSU

GST: 08abypg9476f1zv

ShipTo,

**CHAKSU** 

9414337806

State:

Pan No:

DHARMENDRA KUMAR RAJESHKUMAR GARG

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

DHARMENDRA KUMAR RAJESHKUMAR GARG

WARD NO 12

City: CHAKSU

9414337806

GST: 08abypg9476f1zv

State Code:

Pan No: ABYPG9476F

FSSAI No:

TAN No:

**RAJASTHAN** 

State:

FSSAI No: TAN No:

State Code:

Mill Name:

**ASADASHIV** FSSAI No:

RefBy

SUGARSALES

Dispatched From: ASADASHIV

Lorry No:

RJ06GD8120

Driver No:

Season:

**RAJASTHAN** 

ABYPG9476F

24-25

**CHAKSU** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3747.62	1517786.00
Sale Rate:	4195.00 F.O.R. with GST	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1517786.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201902000295			IGS	T:	5.00	75889.30
EwayBill ValidDate: 09/02/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 7ad19b61047898b786c8025489b52d0518fa36cef29			Rfa36cef29	Othe	er Expense:		0.00
b1019ed9a9a0b9052fe5e				Rou	nd Off:		-0.30
ACK:	122525128547231			Total Amount:			1,593,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1593675.00

**Bank Details:** 

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

Fifteen Lac Ninty Three Thousand Six Hundred Seventy 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**