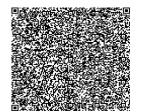


## **NAVKAR TRADERS**

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

18806

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17057

Invoice Date: 08/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM Road

Date Of Supply:

08/01/2025

Place Of Supply:

**MOHAN LAL MAHAVIR PRASAD** 

NAWA ROAD SAMBHAR LAKE

GST: 08ADBPJ9174G1ZE

8

**PHULERA** 

State:

Pan No:

**RAJASTHAN** 

Buver.

**MOHAN LAL MAHAVIR PRASAD** 

NAWA ROAD SAMBHAR LAKE

BillTo,

City: PHULERA State: **RAJASTHAN** 

GST: 08ADBPJ9174G1ZE

State Code:

**AKEWAD** 

FSSAI No: TAN No:

Pan No: ADBPJ9174G

Driver No:

City: PHULERA

9001146642

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AKEWAD

Lorry No:

RJ09GD5311

Season:

**RAJASTHAN** 

ADBPJ9174G

24/25

**PHULERA** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 150.00 | 50              | 300          | 3600.00 | 540000.00  |
| Sale Rate:                     | 4060.00 F.O.R. with GST  | •        |        | Frei            |              | 0.00    |            |
| Grade:                         | M/30   |          |        | Taxable Amount: |              |         | 540000.00  |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 291887978270   |          |        | IGS             | T:           | 5.00    | 27000.00   |
| EwayBill ValidDate: 15/01/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 42b8d8b620b231e90a80b3946995f460e014179a14<br>02968424307a57f629b510 |          |        | Othe            | er Expense:  |         | 0.00       |
| LVO.00 110.                    |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122524770347721  |          |        | Tota            | I Amount:    |         | 567,000.00 |
|                                |  |          |        | тсѕ             | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |         | 567000.00  |

**Bank Details:** 

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

Five Lac Sixty Seven Thousand 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**