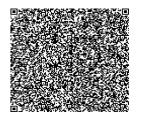


## **NAVKAR TRADERS**

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

19825

27

## **TAX INVOICE**

Reverse Charge: NO

SB2024-25-18413

18/01/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

18/01/2025

Place Of Supply:

SHAHPURA

27AABHJ9303C1ZM

RAJASTHAN

State:
Buver.

Invoice No:

Invoice Date:

**AGRAWAL TRADING COMPANY** 

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

BillTo,

City: SHAHPURA State: RAJASTHAN

GST: 08ADNPA5325J1ZJ

State Code: 8 Pan No: ADNPA5325J

FSSAI No : TAN No : Consigned To,

**AGRAWAL TRADING COMPANY** 

ANAJ MANDI PARISAR C-16 BUS STAND SHAHPURA

ShipTo,

City: SHAHPURA

PURA

State: RAJASTHAN

GST: 08ADNPA5325J1ZJ

State Code: 8

Driver No:

Pan No: ADNPA5325J

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No :

RefBy SUGARSALES

Dispatched From: AKARKAM

Lorry No:

RJ14GQ9007

Season:

24-25 SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3587.62	789276.00
Sale Rate:	4067.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			789276.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281893682627			IGS	T:	5.00	39463.80
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e0a02c3d7b96d4fb30cf26b752125e2447c6b77bec4 696c83673fc7a4e6242b4			Othe	er Expense:		0.00
				Rou	nd Off:		0.20
ACK:	122524914272656			Tota	I Amount:		828,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		828740.00

Bank Details:

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

Eight Lac Twenty Eight Thousand Seven Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**