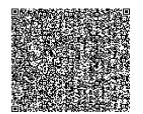


NAVKAR TRADERS

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

21722

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-20101

Invoice Date: 07/02/2025

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number:

Transport Mode:

Date Of Supply: 07/02/2025

Place Of Supply:

PHALODI

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

SHREEPATI TRADING COMPANY

NAYA BAZAR

8107430009,9982202525

City: PHALODI State:

GST: 08ACGPT4346Q1ZS

State Code:

Pan No: ACGPT4346Q

FSSAI No: TAN No:

Consigned To,

SHREEPATI TRADING COMPANY

NAYA BAZAR

ShipTo, 8107430009,998

City: PHALODI State: RAJASTHAN

GST: 08ACGPT4346Q1ZS

State Code: 8

Pan No: ACGPT4346Q

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

SHREEPATITRACO RefBy

Dispatched From: AAMBALIKA

Driver No:

Season:

23-24

Lorry No: **RJ19GH9918**

9079012805

PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3752.00	1538320.00
Sale Rate:	3745.00 + 7.00 Commission		Frei	ght:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1538320.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201905267334			IGS ⁻	Γ:	5.00	76916.00
EwayBill ValidD	ate: 15/02/2025				Diff:/Qntl:		0.00
Elnvoice No: 9834d88fcd7d9a8f38505e4197130834d85caa2666c			Othe	r Expense:		0.00	
	0c1ff410e5bd502f025b2		704420000	Rou	nd Off:		0.00
ACK : 1225	122525226049228			Tota	I Amount:		1,615,236.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1615236.00

Bank Details:

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

Sixteen Lac Fifteen Thousand Two Hundred Thirty Six 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