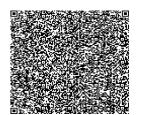


NAVKAR TRADERS

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

19868

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18277

Invoice Date: 17/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: MAHWA

Transport Mode: Road

MAHAVEER PRASAD BHAGWAN SHAI JAIN

HINDAUN ROAD HINDAUN ROAD MAHWA

Date Of Supply: 17/01/2025

Place Of Supply: **MAHWA**

RAJASTHAN

Buver.

MAHAVEER PRASAD BHAGWAN SHAI JAIN

HINDAUN ROAD HINDAUN ROAD MAHWA

BillTo,

City: MAHWA State: **RAJASTHAN**

GST: 08ABXPJ6514E1ZE

State Code: 8

FSSAI No: TAN No:

Pan No: ABXPJ6514E

TAN No:

FSSAI No:

State Code:

ShipTo,

Mill Name: **ASADASHIV**

FSSAI No:

RefBy NARYANI

Dispatched From: ASADASHIV

Driver No:

GST: 08ABXPJ6514E1ZE

8

9729799963

State:

Pan No:

Season:

RAJASTHAN

ABXPJ6514E

24-25

MAHWA

Lorry No: RJ14GQ3544

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3492.00	907920.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	xable Amount:		907920.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	291893121772			IG	ST:	5.00	45396.00
EwayBill ValidDate: 24/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	8aaa41de424eebefaf7769c54908b4260f0344fc562d			Oti	ner Expense:		0.00
	96f2bcae921a200b6635		0111000Zq	Ro	und Off:		0.00
ACK:	122524901459981			Tot	al Amount:		953,316.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		953316.00

Bank Details:

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

Nine Lac Fifty Three Thousand Three Hundred Sixteen 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