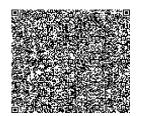


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16894

Invoice Date: 06/01/2025

State: Maharashtra

18650

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

GST: 08AAKPV6993P1ZB

8

Consigned To,

City: BADMER

ShipTo,

State Code:

Date Of Supply: 06/01/2025

Place Of Supply: **BADMER RAJASTHAN**

9414269416

State:

Buver.

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

BillTo. 9414269416

City: BADMER

GST: 08AAKPV6993P1ZB

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAKPV6993P

FSSAI No: TAN No:

Mill Name: **AKURAMDAS**

FSSAI No:

RefBy **VADERA**

Driver No:

Season:

RAJASTHAN

Pan No: AAKPV6993P

24-25

BADMER

Dispatched From: AKURAMDAS Lorry No: GJ12BY8225

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3445.00	516750.00
Sale Rate:	3440.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		516750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261887048462			IGS	T:	5.00	25837.50
EwayBill ValidDate: 13-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1065eff0e3d65466296ba09206aef5a9388ea8c33f90			Othe	er Expense:		0.00
Liiivoloo No.	1e0e6f98576f46595b5f	100200401040000	00000100	Rou	nd Off:		0.50
ACK:	122524743069997			Tota	I Amount:		542,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		542588.00

Bank Details:

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

Five Lac Fourty Two Thousand Five Hundred Eighty Eight 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