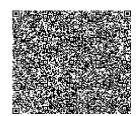


NAVKAR TRADERS

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

21427

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19739

Invoice Date: 03/02/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

03/02/2025

RAJASTHAN

Buver.

MANAK CHAND SUNIL KUMAR

PANI KI TANKI KE PASS SHOP NO 10UT SIDE OF AJMERI

GATE TAUSAR ROAD BillTo

9252906658

City: NAGAUR State: **RAJASTHAN**

GST: 08AKSPK9649M1Z0

State Code: Pan No: AKSPK9649M

FSSAI No: TAN No:

A LOKNETE

Mill Name: FSSAI No:

RefBy MANAKCHANDSUNILKUMAR

Road

Date Of Supply:

Place Of Supply:

NAGAUR

Consigned To,

MANAK CHAND SUNIL KUMAR

PANI KI TANKI KE PASS SHOP NO 10UT SIDE OF AJMERI GATE

TAUSAR ROAD

ShipTo, 9252906658

City: NAGAUR State: **RAJASTHAN**

GST: 08AKSPK9649M1Z0

State Code: Pan No: AKSPK9649M 8

FSSAI No: TAN No:

> 7627034212 Driver No:

Dispatched From: A LOKNETE

Lorry No:

RJ19GJ1937

Season:

To:

24-25 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3757.00	1596725.00
Sale Rate:	te: 3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1596725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271902511392				IGS	T:	5.00	79836.25
EwayBill ValidDate: 11/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e243276e9c8096330ea07b82b99188108117022ee e683eff51eb0813e424789			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525142087072			Tota	I Amount:		1,676,561.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1676561.00
				TCS	Net Payable:		1676561

Bank Details:

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

Sixteen Lac Seventy Six Thousand Five Hundred Sixty One 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