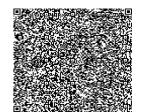


NAVKAR TRADERS

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			_
IAA	IIVV	UIG	

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-19047 Road Invoice Date: 25/01/2025 Do No: Date Of Supply: 20650 25/01/2025 State:

Place Of Supply: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Consigned To,

Buver.

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

9001676189 Mill Name: **SPARNER** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 24-25

Dispatched From: SPARNER Lorry No: **RJ06GB8158 BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3617.00	180850.00
Sale Rate: 3610.00 + 5.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			180850.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201897566154			IGS	T:	5.00	9042.50
EwayBill Valid	Date: 30/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: fb449674406bb2879633fa86e059333a637d0cfdf29e 01d86898b7c98a3c96a0		Othe	er Expense:		0.00		
		400141200	Round Off:			0.50	
ACK : 122525009073604			Total Amount:			189,893.00	
				TCS	· %:	0.100	190.00
				TCS	Net Payable:		190083.00

Bank Details:

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

One Lac Ninty Thousand Eighty Three 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