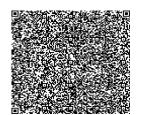


NAVKAR TRADERS

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:

NANDINI TRADERS

Invoice No: SB2024-25-19084

Invoice Date: 25/01/2025

State: Maharashtra

Do No: 20747

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/01/2025

Place Of Supply: **JAIPUR**

Consigned To,

NANDINI TRADERS

35 CENTRAL COLONY ROAD NO 9 JAIPUR

ShipTo,

City: JAIPUR State: **RAJASTHAN**

35 CENTRAL COLONY ROAD NO 9 JAIPUR

GST: 08BGQPS9304E1ZZ

State Code: Pan No: BGQPS9304E

FSSAI No: TAN No:

Buver.

BillTo,

City: JAIPUR

GST: 08BGQPS9304E1ZZ

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

Lorry No:

Season:

State: RAJASTHAN

BGQPS9304E

Pan No:

24/25

RAJASTHAN

RJ09GB6781 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3692.38	406162.00
Sale Rate:	4177.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Tax	able Amount:		406162.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201897693494			IGS	ST:	5.00	20308.10
EwayBill ValidDate: 01/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ea9204573daf40a3d8d6d41406cd2b3c13fa0182894			Oth	er Expense:		0.00
	5544823883f569bf732cb			Round Off:		-0.10	
ACK:	122525013060689			Tota	al Amount:		426,470.00
				TCS	S %:	0.100	426.00
				TCS	Net Payable:		426896.00

Bank Details:

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

Four Lac Twenty Six Thousand Eight Hundred Ninty 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