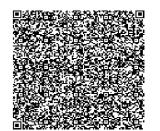


NAVKAR TRADERS

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:

SB2024-25-22804

Invoice Date:

Invoice No:

16/03/2025

Maharashtra

Do No: State Code: 24728

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City: PALI

State Code:

FSSAI No:

TAN No:

RAMSUKH PITTI

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

8

Our GST Number:

Road 16/03/2025

Place Of Supply:

PALI

9414121419

JDHM09185B

State:

Pan No:

8239993032

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMSUKH PITTI

11, GUD-KHAD KATLA

BillTo, 9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code: FSSAI No:

Pan No: AAOPP9058M

RAJASTHAN

State:

TAN No: JDHM09185B

Mill Name: **AMAHADA**

FSSAI No:

RefBy

RAMSUKHPALI

Dispatched From: AMAHADA

Lorry No:

RJ19GH5902

Driver No:

Season:

RAJASTHAN

AAOPP9058M

24/25

To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3804.00	1559640.00
Sale Rate:	3797.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1559640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201926342524			IGS ⁻	T:	5.00	77982.00
EwayBill ValidDate: 23/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a719071b9c23544cefe1be3996a3747b80ff1ec0c7d		Othe	er Expense:		0.00	
	ad46a931d20299bc5674			Rou	nd Off:		0.00
ACK:	122525761377950			Tota	I Amount:		1,637,622.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1637622.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Six Hundred Twenty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory