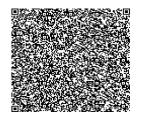


NAVKAR TRADERS

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: SB2024-25-17222

Invoice Date: 09/01/2025

State: Maharashtra

Do No: 18974

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply: 09/01/2025

Place Of Supply:

PRATAPGARH

Road

RAJASTHAN

Buver.

SAMTA TRADING COMPANY PRATAPGARH

KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH

BillTo.

City: PRATAPGARH State: **RAJASTHAN**

GST: 08AFBPC7890L1Z3

State Code:

Pan No: AFBPC7890L

FSSAI No: TAN No:

KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH

SAMTA TRADING COMPANY PRATAPGARH

ShipTo,

Consigned To.

City: PRATAPGARH State:

GST: 08AFBPC7890L1Z3

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: **AAMBALIKA** Lorry No:

RJ35GA1187

Season:

RAJASTHAN

AFBPC7890L

Pan No:

23-24 **PRATAPGARH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3555.00 533250 00 300 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 533250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291888739270 **Eway Bill No:** IGST: 5.00 26662.50 EwayBill ValidDate: 13/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 35ea9901b9fec185a6b7d09d07dbfef210a4a019b9a Round Off: 0.50 e9906ecd7b75ac2ee28ee ACK: 122524792220949 **Total Amount:** 559,913.00 TCS %: 0.100 560.00 560473.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Thousand Four Hundred Seventy Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory