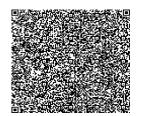


NAVKAR TRADERS

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:

SB2024-25-16882

Invoice Date: 06/01/2025

Maharashtra

Do No: State Code: 18664

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

2-5-97 AAM BAZAR

City: YELLANDU

Our GST Number:

Road 06/01/2025

Place Of Supply:

BAJRANG OIL MERCHANT

GST: 36AHXPJ1508Q1ZM

36

YELLANDU

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

BAJRANG OIL MERCHANT

2-5-97 AAM BAZAR

BillTo.

City: YELLANDU

GST: 36AHXPJ1508Q1ZM

State Code:

FSSAI No:

TAN No:

State: TELANGANA

Pan No: AHXPJ1508Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

AKANCHESHWER

RefBy BAJRANGOILMERCHANT

Dispatched From: AKANCHESHWER

Lorry No:

MH09EM4590

Driver No:

Season:

State: TELANGANA

Pan No: AHXPJ1508Q

24/25

YELLANDU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3461.00	865250.00
Sale Rate:	Rate: 3461.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			865250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241886940923			IGS	T:	5.00	43262.50
EwayBill ValidDate: 09-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	979c8adcc3951b8f4557767cec6acc8a88f3ea0da08 1cced00d27df92ecc294b			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524739985980			Tota	I Amount:		908,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		908513.00

Bank Details:

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

Nine Lac Eight Thousand Five Hundred Thirteen 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