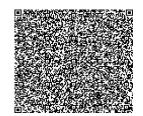


NAVKAR TRADERS

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

19297

27

TAX INVOICE

Reverse Charge:

SB2024-25-17757

Invoice No: Invoice Date:

13/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

13/01/2025 **SUMERPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9929381973

City: SUMERPUR

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAAHC2723E

FSSAI No:

Mill Name: **ASADASHIV** FSSAI No:

RefBy **CBSUM**

Dispatched From: ASADASHIV

Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

ShipTo, 9929381973

City: SUMERPUR State: **RAJASTHAN**

GST: 08AAAHC2723E1ZW

State Code: 8

Pan No: AAAHC2723E

9785536491

TAN No:

Driver No:

Season:

24-25

Lorry No: RJ19GF4434

SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3307.00	1372405.00
Sale Rate:	3300.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1372405.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241890829337			IGS'	Т:	5.00	68620.25
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03161366ddf01f64739d260819f7b22e99f1485f5ed7			Othe	er Expense:		0.00
	8f2f87d8cc8efe6ac010	2000 1017 5220001	1 10010001	Rou	nd Off:		-0.25
ACK:	122524844624734			Tota	l Amount:		1,441,025.00
				TCS	%:	0.100	1441.00
				TCS	Net Payable:		1442466.00

Bank Details:

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

Fourteen Lac Fourty Two Thousand Four Hundred Sixty 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