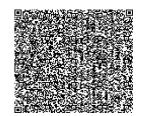


NAVKAR TRADERS

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

17185

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15596

Invoice Date: 21/12/2024

State: Maharashtra

Do No: State Code:

Consigned To,

Date Of Supply: 21/12/2024

Our GST Number:

Transport Mode:

Place Of Supply:

THANA, MOULASAR

City: MOLASAR

GST: 08AAWPA3031F1ZY

8

JAGDISH PRASAD BHANWARLAL

MOLASAR

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

9828619675

State: GUJRAT

Pan No: AAWPA3031F

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR

BillTo. 9828619675

City: MOLASAR State: **GUJRAT**

GST: 08AAWPA3031F1ZY

State Code: Pan No: AAWPA3031F

FSSAI No: TAN No:

JDHJ02912A

ASADASHIV

TAN No:

FSSAI No:

State Code:

ShipTo.

JDHJ02912A

7568505629 Driver No:

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: ASADASHIV

Lorry No:

RJ50GA6566

Season:

24-25 **MOLASAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3572.00 | 1500240.00 |
| Sale Rate: | 3842.00 F.O.R without GST | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1500240.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 241878916185 | | | | IGS | Т: | 5.00 | 75012.00 |
| EwayBill ValidDate: 28-12-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e1e5fb0d2abe72c192e764f062b660fda9c2dd12f96d 7f6df350e7509e4f75fd | | | Othe | er Expense: | | 0.00 |
| 2 | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122424519644675 | | | Tota | I Amount: | | 1,575,252.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1575252.00 |

Bank Details:

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

Fifteen Lac Seventy Five Thousand Two Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory