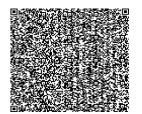


## **NAVKAR TRADERS**

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

HSN/ACS

17011490

21354

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-19690

Invoice Date: 02/02/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Consigned To,

S V UDYOG

Road

Date Of Supply: Place Of Supply: 02/02/2025

IID CENTRE NEWAI F8 F9 RIICO INDUSTRIAL AREA

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

27AABHJ9303C1ZM

NIWAI

**RAJASTHAN** 

State: Buver.

S V UDYOG

Invoice No:

IID CENTRE NEWAI F8 F9 RIICO INDUSTRIAL AREA

BillTo,

City: NIWAI State:

GST: 08ACAFS1175L1ZX

State Code:

8

Pan No: ACAFS1175L

**Brand Name** 

4237.00 F.O.R. with GST **SUPER S/30 (S1)** 

09/02/2025

80278fb8a9de221f131

122525130965689

271902124202

FSSAI No: TAN No:

ShipTo, City: NIWAI

GST: 08ACAFS1175L1ZX

State Code: 8

State:

Pan No: ACAFS1175I

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** EwayBill ValidDate:

**Elnvoice No:** 

Bank Details:

ACK:

Grade:

RefBy SUGARSALES

Dispatched From: ASADASHIV

Lorry No:

Quntal

355.00

RJ09GD9797

PAN No: AABHJ9303C

Driver No:

Season:

To:

24-25 **NIWAI** 

Packing(kg)	Bags	Rate	Value
50	710	3792.38	1346295.00
Freight: Taxable Amount:			0.00 1346295.00
CGS	ST:	0.00	0.00
SGS	ST:	0.00	0.00
IGS <sup>*</sup> Rate	T: Diff:/Qntl:	5.00	67314.75 0.00
Othe	er Expense:		0.00

0.000

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

Fourteen Lac Thirteen Thousand Six Hundred Ten Only.

FSSAI No: 11516035000705

efd44f0f2bdbfcc8b3a6f628500256e74736ff5ea8136

## 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

0.25

0.00 1413610.00

1,413,610.00

For, NAVKAR TRADERS

**Authorised Signatory**