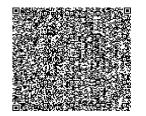


NAVKAR TRADERS

Do No:

RAJASTHAN

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

19817

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18234

Invoice Date: 17/01/2025

State: Maharashtra

State Code: 27

State:

Date Of Supply:

17/01/2025

Place Of Supply: **BADMER RAJASTHAN**

Road

27AABHJ9303C1ZM

Buver.

MANGI LAL SHANKAR LAL VADERA

K-10 KRISHI UPAJ MANDI

BillTo. 9414242727

City: BADMER

GST: 08ADOPV5479P1Z6

State Code: Pan No: ADOPV5479P 8

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

MANGI LAL SHANKAR LAL VADERA

K-10 KRISHI UPAJ MANDI

ShipTo, 9414242727

City: BADMER State: **RAJASTHAN**

GST: 08ADOPV5479P1Z6

State Code: Pan No: ADOPV5479P 8

FSSAI No: TAN No:

Mill Name: **ATAKALI**

FSSAI No:

RefBy **RKTRANSPO** Driver No:

8890529286

24/25

Season: Dispatched From: ATAKALI Lorry No: RJ19GJ8577 **BADMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3482.00	1044600.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1044600.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	201893025886			IG	ST:	5.00	52230.00
EwayBill ValidDate: 24/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4576f443deafea5ffec0af	3ce6d95d	Ot	ner Expense:		0.00	
	b9e68b9541de4703f79f		000000	Ro	und Off:		0.00
ACK:	122524899127781			To	tal Amount:		1,096,830.00
				тс	S %:	0.100	1097.00
				тс	S Net Payable:		1097927.00

Bank Details:

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

Ten Lac Ninty Seven Thousand Nine Hundred Twenty Seven 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