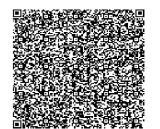


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2024-25-21738 Transport Mode: Road Invoice Date: 01/03/2025 Do No: Date Of Supply: 01/03/2025 23591 Place Of Supply: State: Maharashtra **MUNDAWA RAJASTHAN** State Code: 27

Buver.

SHREE GAJANAN TRADING CO

MAIN BAZAR

BillTo. 9413179182

City: MUNDAWA State: **RAJASTHAN**

GST: 08ADKPB6630N1ZB

State Code: Pan No: ADKPB6630N 27

FSSAI No: TAN No:

Consigned To,

SHREE GAJANAN TRADING CO

MAIN BAZAR

ShipTo, 9413179182

City: MUNDAWA State: **RAJASTHAN**

TCS %:

TCS Net Payable:

GST: 08ADKPB6630N1ZB

ADKPB6630N State Code: 8 Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **GAJANANTRA**

Dispatched From: AAKLUJ

Driver No:

9079245416

Season:

24/25

Lorry No: RJ50GA7273 **MUNDAWA Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3779.00 1587180.00 Sale Rate: 3770.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1587180.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241918201590 **Eway Bill No:** IGST: 5.00 79359.00 EwayBill ValidDate: 09/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ad1333e4de6de40bb9b6fc3e3511c1632a546c1dd6 Round Off: 0.00 0d60213beb73714350356 ACK: 122525542689425 **Total Amount:** 1,666,539.00

Bank Details:

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

Sixteen Lac Sixty Six Thousand Five Hundred Thirty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

0.000

0.00 1666539.00

2219 1817 9767 TR/5/03/25/1525