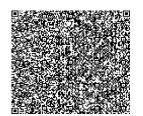


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-17348

Invoice No: Invoice Date:

11/01/2025

Maharashtra

State Code:

Do No:

18857

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Place Of Supply:

F 130, MANDORE INDUSTRIAL AREA

KRISHNA SUGAR CANDY

GST: 08AMOPR6529F1ZJ

8

11/01/2025

9664326976

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

KRISHNA SUGAR CANDY

F 130, MANDORE INDUSTRIAL AREA

BillTo, 9664326976

City: JODHPUR **RAJASTHAN**

GST: 08AMOPR6529F1ZJ

State Code:

FSSAI No: TAN No:

State:

Pan No: AMOPR6529F

TAN No:

State Code:

FSSAI No:

City: JODHPUR

Driver No:

7297954448

State:

Mill Name: **PGAURI**

FSSAI No:

KRISHNASUGAR RefBy

Dispatched From: PGAURI

Lorry No:

RJ19GE0762

Season:

RAJASTHAN

Pan No: AMOPR6529F

JODHPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3507.00	245490.00
Sale Rate:	3500.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			245490.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221889696960			IGS	T:	5.00	12274.50
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0c36a8453d5a520091639e48868851f33dbbac56b b9060f403eb26235be47c3 122524817270500			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			257,765.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		257765.00

Bank Details:

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

Two Lac Fifty Seven Thousand Seven Hundred Sixty Five 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