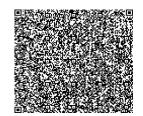


## **NAVKAR TRADERS**

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	INIV	$\cap$ I	CE
IAA	IIN V	vı	ᆫ

Consigned To,

Reverse Charge: NO
Invoice No: SB2024-25-16163
Invoice Date: 28/12/2024 Do No: 17779

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road
Date Of Supply: 28/12/2024

State: Maharashtra State Code: 27 Place Of Supply: MUNDAWA RAJASTHAN

Buver.

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

BillTo, 9413179182 ShipTo, 9413179182

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No: 8209116613

FSSAI No:

RefBy GAJANANTRA Season: 24-25

Dispatched From: ASIDHESHWER Lorry No: RJ19GF1785 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3354.00	1157130.00
Sale Rate: 3345.00 + 7.00 Commission			Freight:			0.00	
Grade: SUPER S/30 (S1)				Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221882601974			IGS	T:	5.00	57856.50
EwayBill Validl	Date: 04-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 20e93f560dfbbdf18bf1d3d42f0c6607307402e544a6 9ba541aa5afe5e78b62b		Othe	er Expense:		0.00		
		02004440	Round Off:			0.50	
<b>ACK</b> : 122424611227309			Tota	l Amount:		1,214,987.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1214987.00

Bank Details:

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

Twelve Lac Fourteen Thousand Nine Hundred Eighty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**