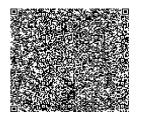


## **NAVKAR TRADERS**

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

19000

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-17275

Invoice No: Invoice Date:

10/01/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Date Of Supply: Place Of Supply:

**SRIMADHOPUR** 

8233947147

**RAJASTHAN** 

Buver.

State:

**GUNJAN ENTERPRISES** 

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR

State:

GST: 08AGFPC9508A1ZT

State Code:

Pan No: AGFPC9508A

JPRH02791F

FSSAI No:

TAN No:

Mill Name:

**ASADASHIV** FSSAI No:

RefBy

NARYANI

Dispatched From: ASADASHIV

Transport Mode:

Road 10/01/2025

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

**GUNJAN ENTERPRISES** 

SURANI BAZAR

ShipTo,

State Code:

FSSAI No:

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT 8

Pan No:

State:

AGFPC9508A

**RAJASTHAN** 

JPRH02791F

TAN No:

Driver No:

Lorry No:

RJ36GA6853

Season:

24-25 **SRIMADHOPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3487.00 1429670 00 820 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1429670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221889118084 **Eway Bill No:** IGST: 5.00 71483.50 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a9487c25da0e65bbf3066fb92361ff7a434413486827 Round Off: 0.50 8f52edfed6eece237cf7 ACK: 122524802461791 **Total Amount:** 1,501,154.00 TCS %: 0.000 0.00 1501154.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac One Thousand One Hundred Fifty Four Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E

PAN No: AABHJ9303C

- 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**