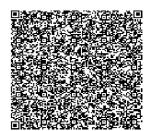


NAVKAR TRADERS

Do No:

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:

SB2024-25-20686

Invoice No: Invoice Date: 15/02/2025

State: Maharashtra

MUNDRA MISHTHAN BHANDAR

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MUNDRA MISHTHAN BHANDAR

DINDAYAL DHARMSALA BHILWARA ROAD

Road

15/02/2025

SHAHPURA

ShipTo,

City: SHAHPURA State: **RAJASTHAN**

DINDAYAL DHARMSALA BHILWARA ROAD

GST: 08CTMPM9556Q3ZC

State Code: Pan No: CTMPM9556Q

FSSAI No: TAN No:

Buver.

BillTo,

City: GST: 08CTMPM9556Q3ZC

22364

27

State Code:

Driver No:

SHAHPURA

Pan No: CTMPM9556Q

9479987584

State: RAJASTHAN

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Mill Name: **AUTOPIAN**

FSSAI No:

RefBy **NEERAJ**

Season:

24-25

RAJASTHAN

Dispatched From: AUTOPIAN Lorry No: RJ09GE9797 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3715.00	557250.00
Sale Rate:	Rate: 3710.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		557250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261909743461			IGS	ST:	5.00	27862.50
EwayBill ValidDate: 21/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	12a38221b49bac2322864d4f9acae01cd2803b09c6			Oth	er Expense:		0.00
4de917d7a1dd2328cec4c0				Rou	und Off:		0.50
ACK:	122525334410394			Tota	al Amount:		585,113.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		585113.00

Bank Details:

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

Five Lac Eighty Five Thousand One Hundred Thirteen 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