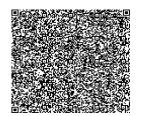


## **NAVKAR TRADERS**

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

18814

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17015

Invoice Date: 07/01/2025

State: Maharashtra

Place Of Supply:

ShipTo,

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: PILIBANGA

GST: 08AAXFP3050G1ZY

**PAWAN KUMAR AND BROTHERS** 

07/01/2025 **PILIBANGA** 

SHOP NO. 175 BLOCK M, NAI MANDI PILIBANGA

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

Pan No: AAXFP3050G

Buver.

**PAWAN KUMAR AND BROTHERS** 

SHOP NO. 175 BLOCK M, NAI MANDI PILIBANGA

BillTo,

City: PILIBANGA

GST: 08AAXFP3050G1ZY

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AAXFP3050G

Do No:

State Code:

State Code:

FSSAI No:

TAN No:

6375477809

Mill Name: FSSAI No:

RefBy SAM BHAGA

Dispatched From: PDAUND

**PDAUND** 

Lorry No:

RJ07GD1985

Driver No:

Season:

**PILIBANGA** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3537.00	442125.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			442125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231887663901			IGS	T:	5.00	22106.25
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	289986320352d66bbfa140a998e22a34523158d95c 15fedf9fe54cf4fb030d5e			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524761575535			Tota	I Amount:		464,231.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		464231.00

**Bank Details:** 

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

Four Lac Sixty Four Thousand Two Hundred Thirty One 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**