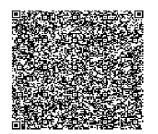


NAVKAR TRADERS

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:

Invoice No: SB2024-25-21471

Invoice Date: 26/02/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

26/02/2025

Place Of Supply:

BIKANER RAJASTHAN

27AABHJ9303C1ZM

Buver.

RATIRAM MAHAVEER PRASAD AND SONS

MAIN BAZAR MANDHI

BillTo. 9414139100,9950010100

City: BIKANER State: **RAJASTHAN**

GST: 08ABYPA1661L2Z8

State Code: Pan No: ABYPA1661L 8

FSSAI No: TAN No:

RATIRAM MAHAVEER PRASAD AND SONS

23255

27

MAIN BAZAR MANDHI

ShipTo, 9414139100,995

City: **BIKANER** State: RAJASTHAN

Road

GST: 08ABYPA1661L2Z8

Pan No: ABYPA1661L State Code: 8

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

SHUBHAMENTERPRIS RefBy

Dispatched From: AMAHADA

Driver No:

6377196510

Season:

24-25

Lorry No:

RJ07GE2024

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3792.00	1384080.00
Sale Rate:	3785.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1384080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251915849622			IGS	T:	5.00	69204.00
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	527414891511648b72b13159912dc0ddbf011b3ec05 f725db05d27d8a286dbbd			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525476979742			Tota	I Amount:		1,453,284.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1453284.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Two Hundred Eighty Four 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