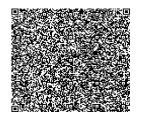


NAVKAR TRADERS

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:

SB2024-25-19224

Invoice Date: 28/01/2025

Maharashtra

Do No:

20869 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

ShipTo,

28/01/2025

27AABHJ9303C1ZM

Place Of Supply: **MAHWA**

SANJAY TRADING COMPANY

HINDAUN ROAD MAHWA

GST: 08ADHPJ5872F1ZD

8

RAJASTHAN

State: RAJASTHAN

Pan No: ADHPJ5872F

State: Buver.

SANJAY TRADING COMPANY

HINDAUN ROAD MAHWA

BillTo,

City: MAHWA

GST: 08ADHPJ5872F1ZD

8

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ADHPJ5872F

TAN No:

Driver No:

State Code:

FSSAI No:

City: MAHWA

Mill Name: FSSAI No:

NARYANI RefBy

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

RJ14GQ5295

Season:

24-25

MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3637.00	745585.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			745585.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241898970161			IGS [.]	Т:	5.00	37279.25
EwayBill ValidDate: 04/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	244bc84c2bad5ee501e9297c839536b2f7b317895b b21c46fa52f2e82fbf041e			Othe	er Expense:		0.00
LIII V 0100 110.				Rou	nd Off:		-0.25
ACK:	122525044788716			Tota	l Amount:		782,864.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		782864.00

Bank Details:

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

Seven Lac Eighty Two Thousand Eight Hundred Sixty 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