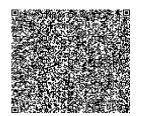


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-14953

Invoice Date:

Invoice No:

13/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: 16491

Date Of Supply:

Our GST Number:

Place Of Supply:

13/12/2024

Road

27AABHJ9303C1ZM

VIJAYNAGAR

RAJASHTAN

State: Buver.

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

BillTo, 9414982105

City: VIJAYNAGAR State: **RAJASHTAN**

GST: 08ABXPJ5929K1ZS

State Code: Pan No: ABXPJ5929K

FSSAI No: TAN No:

Consigned To,

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

ShipTo, 9414982105

City: VIJAYNAGAR State: **RAJASHTAN**

GST: 08ABXPJ5929K1ZS

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy KANHYALGYAN Driver No:

6351427159

Pan No:

Season:

ABXPJ5929K

24-25

Dispatched From: AKARKAM Lorry No: RJ19GJ7359 **VIJAYNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3512.00	351200.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		351200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271874470697			IGS	T:	5.00	17560.00
EwayBill ValidDate: 23-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5c75afdfe59f85ec519fe1d35b6acd8710686b3609b0 fa1160250f95ab6ca876			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122424411155965			Tota	al Amount:		368,760.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		368760.00

Bank Details:

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

Three Lac Sixty Eight Thousand Seven Hundred Sixty 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