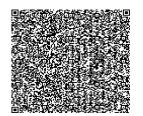


NAVKAR TRADERS

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:

SB2024-25-19631

Invoice Date:

01/02/2025

Maharashtra

Do No: State Code: 21264

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

01/02/2025 **BIKANER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

BillTo,

City: BIKANER

GST: 08ABYPA1661L3Z7 8

State Code:

FSSAI No:

TAN No:

State:

RAJASTHAN

Pan No: ABYPA1661L

FSSAI No:

Mill Name: **ASADASHIV**

FSSAI No:

SHUBHAMENTERPRIS RefBy

Consigned To,

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

ShipTo,

City: **BIKANER**

GST: 08ABYPA1661L3Z7

State: RAJASTHAN

Pan No: ABYPA1661L

State Code: 8

TAN No:

Driver No:

8824279970

24-25

Season:

Dispatched From:	ASADASHIV		Lorry No:	RJ50GA2092		To: BIKANER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3692.00	1292200.00
Sale Rate:	3685.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1292200.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271901804545			IGS	T:	5.00	64610.00
EwayBill ValidDate: 09/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66fcac866148228ece1a	70435f0f5h	Othe	er Expense:		0.00	
	566a11deb3d102fad344		1010010100	Rou	nd Off:		0.00
ACK:	122525121967171			Tota	l Amount:		1,356,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1356810.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Eight Hundred Ten 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory