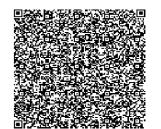


## **NAVKAR TRADERS**

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	NVO	ICE
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Reverse Charge:

Invoice No: SB2024-25-22555

Invoice Date: 11/03/2025

State: Maharashtra

Do No: 24361

27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/03/2025

Place Of Supply:

City: JODHPUR

**NIKUNJ ENTERPRISES** 

E- II-12MANDORE MANDI

GST: 08AEBPP6645M1ZZ

8

Consigned To,

**JODHPUR** 

9314034053

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**NIKUNJ ENTERPRISES** 

E- II-12MANDORE MANDI

BillTo, 9314034053

City: JODHPUR

GST: 08AEBPP6645M1ZZ

State Code:

FSSAI No: TAN No:

State:

Pan No: AEBPP6645M

**RAJASTHAN** 

Driver No:

8239535849

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **NIKUNJENTER** 

Dispatched From: AKARKAM

Lorry No:

**RJ19GE5347** 

Season:

**RAJASTHAN** 

AEBPP6645M

24-25 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3814.00	800940.00
Sale Rate:	3807.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		800940.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241924169055			IGS	Т:	5.00	40047.00
EwayBill ValidD	Date: 19/03/2025				Diff:/Qntl:		0.00
Elnvoice No:	2e39dfff647c58b0aabea4153d91faeaa99b6f99c230	Othe	er Expense:		0.00		
	5f477f54a366793a16d2	+1000011000000	001000200	Rou	nd Off:		0.00
<b>ACK</b> : 1225257091764	122525709176441			Tota	l Amount:		840,987.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		840987.00

**Bank Details:** 

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

Eight Lac Fourty Thousand Nine Hundred Eighty Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**