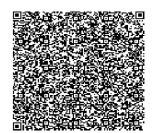


NAVKAR TRADERS

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

24579

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22704

Invoice Date: 13/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road 13/03/2025

Place Of Supply:

LAXMI TRADING COMPANY

City: KUCHAMAN CITY

GST: 08BVOPA7690E2ZA

8

Consigned To,

SADAR BAZAR

KUCHAMAN CITY

9587919994

State:

Pan No:

RAJASTHAN

Buver.

LAXMI TRADING COMPANY

SADAR BAZAR

BillTo. 9587919994

City: KUCHAMAN CITY

GST: 08BVOPA7690E2ZA

State Code: FSSAI No:

State:

PDAUND

Pan No: BVOPA7690E

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

9782822001

23-24

FSSAI No: RefBy

TAN No:

Mill Name:

AMITTRADERS

Dispatched From: PDAUND

Lorry No:

RJ50GA2341

Season:

RAJASTHAN

BVOPA7690E

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3897.00	662490.00
Sale Rate:	: 3890.00 + 7.00 Commission			Freight:			0.00
Grade:	PHARMA GRADE			Tax	able Amount:		662490.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291925331492			IGS	iT:	5.00	33124.50
EwayBill ValidDate: 19/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8210da871c9bda423c7e4b43c2f0a09ef1db45e1f47 e12d0d25712425d91376b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122525737641036			Tota	al Amount:		695,615.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		695615.00

Bank Details:

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

Six Lac Ninty Five Thousand Six Hundred Fifteen 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