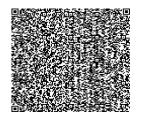


NAVKAR TRADERS

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:

SB2024-25-17071

Invoice Date: 08/01/2025

Maharashtra

Do No: State Code:

18798

27

Our GST Number: Transport Mode:

Consigned To,

City: DAUSA

State Code:

FSSAI No:

ShipTo,

RKENTERPRISES

Road

KANETI HOUSE 222 MARUTI COLONY DAUSA

Date Of Supply: 08/01/2025 Place Of Supply:

GST: 08AMJPR5786P2ZT

8

DAUSA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RKENTERPRISES

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA

GST: 08AMJPR5786P2ZT

State Code:

8

Pan No: AMJPR5786P

FSSAI No: TAN No:

State: **RAJASTHAN**

TAN No: **ASADASHIV**

Mill Name: FSSAI No:

RefBy

Dispatched From: ASADASHIV

NARYANI

Lorry No:

RJ26GA1719

Driver No:

Season:

State: RAJASTHAN

Pan No:

AMJPR5786P

24-25

DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3500.00	1225000.00
Sale Rate:	3480.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1225000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291888008518			IGS	ST:	5.00	61250.00
EwayBill ValidDate: 15/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d05d8abfb94b604f7cad46756e00cb4f82667c79573 009a9887343632f4e485f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122524771224250			Tota	al Amount:		1,286,250.00
				TCS	S %:	0.100	1286.00
				TCS	Net Payable:		1287536.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Five Hundred Thirty Six 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