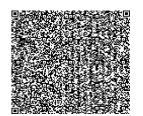


NAVKAR TRADERS

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:

SB2024-25-19186

Invoice Date:

27/01/2025

Maharashtra

Do No: State Code: 20825

Place Of Supply: 27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: BIKANER

GST: 08ABHPA3185G2ZT

27/01/2025

BIKANER A 82 SHRI GANGANAGAR ROAD

BHANWARLAL GIRJASHANKAR

Road

BIKANER

27AABHJ9303C1ZM

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

9414324683

RAJASTHAN

Buver.

State:

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER

GST: 08ABHPA3185G2ZT

State Code:

State:

FSSAI No:

TAN No: JDHL01725D

PDAUND

Pan No: ABHPA3185G

RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo.

JDHL01725D

8

Driver No:

8290876827

Pan No:

Mill Name: FSSAI No:

RefBy

BHANWARLAL

Dispatched From: PDAUND

Lorry No:

RJ50GB2211

Season:

State: RAJASTHAN

ABHPA3185G

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3712.00	1521920.00
Sale Rate:	3705.00 + 7.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1521920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241898677022			IGS	T:	5.00	76096.00
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4be15331bdb2658b7b3231f2ebf38dd05871621f85 973587612106c6d3e6882			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525036963835			Tota	I Amount:		1,598,016.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1598016.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Sixteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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