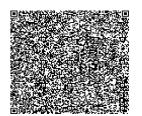


NAVKAR TRADERS

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: SB2024-25-18752

Invoice Date: 22/01/2025

State: Maharashtra

Do No: 20318

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: BANSUR

Date Of Supply:

Place Of Supply:

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

GST: 08APPPA5878J1ZA

8

22/01/2025 **BANSUR**

Road

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

BillTo.

City: BANSUR State:

GST: 08APPPA5878J1ZA

State Code:

FSSAI No: TAN No:

8

Pan No: APPPA5878J

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

ASADASHIV FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: ASADASHIV

RJ32GB7585

Driver No:

Season:

RAJASTHAN

APPPA5878J

24-25

Lorry No: **BANSUR Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3620.00 1484200.00 820 Sale Rate: 3615.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1484200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281895460878 **Eway Bill No:** IGST: 5.00 74210.00 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4917690214924cd89b5030a587a24b57d9a0503e1e Round Off: 0.00 028db267e2f2a9e9e4e67c ACK: 122524955923902 **Total Amount:** 1,558,410.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Four Hundred Ten 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

mfain

0.000

MANDATE

0.00 1558410.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory