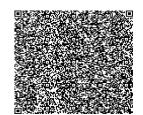


NAVKAR TRADERS

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

20374

27

TAX INVOICE

Reverse Charge:

SB2024-25-18767

22/01/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road 22/01/2025

GINDARAM PURSHOTTAMLAL

CHAWANI BAZAR JHUNJHUNU

Date Of Supply: Place Of Supply:

JHUNJHUNU

RAJASTHAN

State: RAJASTHAN

Pan No: AYQPP4941F

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

GINDARAM PURSHOTTAMLAL

CHAWANI BAZAR JHUNJHUNU

BillTo,

City: JHUNJHUNU

RAJASTHAN

GST: 08AYQPP4941F1ZZ

State Code:

Pan No: AYQPP4941F

FSSAI No:

TAN No: Mill Name: State:

TAN No:

State Code:

FSSAI No:

ShipTo,

9571355381

City: JHUNJHUNU

GST: 08AYQPP4941F1ZZ

8

Driver No:

AKEWAD FSSAI No:

RefBy

GINDARAMPURSHOTT

Dispatched From: AKEWAD

Lorry No:

RJ54GB3888

Season:

24-25 **JHUNJHUNU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3660.00	1537200.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1537200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221895574098				IGS	T:	5.00	76860.00
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	445e4e747856c495051828cc75f80966f4202991336 a3bd66b8373afa429aa11			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122524959287394			Tota	I Amount:		1,614,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1614060.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Sixty 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