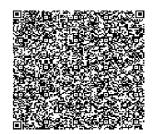


NAVKAR TRADERS

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:

SB2024-25-21304

Invoice Date:

Invoice No:

24/02/2025

Maharashtra

Do No:

22970

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

24/02/2025

NIRANJAN LAL AND SONS

B-110, IN FRONT OF KUM

GST: 08AFDPA5336H1ZR

8

Road

BIKANER

9414452568

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NIRANJAN LAL AND SONS

B-110, IN FRONT OF KUM

BillTo, 9414452568

City: BIKANER

GST: 08AFDPA5336H1ZR

State Code:

AAMBALIKA

FSSAI No:

TAN No:

State:

Pan No: AFDPA5336H

RAJASTHAN

TAN No:

Driver No:

City: BIKANER

9413659847

Mill Name: FSSAI No:

RefBy

NIRANJANLAL

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA5829

Season:

RAJASTHAN

Pan No: AFDPA5336H

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3742.00	767110.00
Sale Rate:	3735.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			767110.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251914704588			IGS	T:	5.00	38355.50
EwayBill ValidDate: 03/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	c2ac55b4955c706e53809d17eff3c5b18fb8eef7e432 c7598af37613410575bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525448829268			Tota	I Amount:		805,466.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		805466.00

Bank Details:

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

Eight Lac Five Thousand Four Hundred Sixty 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