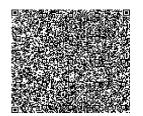


NAVKAR TRADERS

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:

SB2024-25-20230

Invoice Date:

Invoice No:

10/02/2025

Maharashtra

Do No:

21923

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

Transport Mode:

Our GST Number:

10/02/2025 **AJMER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

VASHDEV CHHATOMAL

SHOP NO 51 ANAAJ MANDI AJMER

BillTo, 9414007437

City: AJMER State: **RAJASTHAN**

GST: 08ABRPM5346B1ZJ

State Code: Pan No: ABRPM5346B

FSSAI No: TAN No:

Consigned To,

VASHDEV CHHATOMAL

SHOP NO 51 ANAAJ MANDI AJMER

ShipTo, 9414007437

City: AJMER State: **RAJASTHAN**

GST: 08ABRPM5346B1ZJ

State Code: 8

FSSAI No:

ABRPM5346B Pan No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy

VASHDEVCHHATOMAL

Dispatched From: AKARKAM

Lorry No:

Driver No:

Season:

24-25

RJ09GC6985 **AJMER** To:

9351941863

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3832.00	1590280.00
Sale Rate:	3825.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1590280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271906473960			IGS	T:	5.00	79514.00
EwayBill ValidDate: 16/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57b60993963fb0893c32e78999a48c484e4188466cf dac74f93193ce02908c4f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525257138377			Tota	I Amount:		1,669,794.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1669794.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Seven Hundred Ninty Four 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