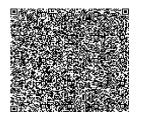


NAVKAR TRADERS

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: SB2024-25-16767

Invoice Date: 05/01/2025

State: Maharashtra

Do No: 18435

27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/01/2025

PRADIP KUMAR AND COMPANY

GUR MANDI HANUMANGARH TOWN

Place Of Supply:

Consigned To.

HANUMANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

PRADIP KUMAR AND COMPANY

GUR MANDI HANUMANGARH TOWN

BillTo.

City: HANUMANGARH

GST: 08ABVPG0491P1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ABVPG0491P

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9602258859

Pan No:

Mill Name: FSSAI No:

RefBy **PRADIPKUMAR**

PGAURI

Dispatched From: **PGAURI**

Lorry No:

RJ19GJ6648

City: HANUMANGARH

GST: 08ABVPG0491P1ZW

8

Season:

ABVPG0491P

State: RAJASTHAN

24-25 **HANUMANGARH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3527.00 1481340.00 Sale Rate: 3520.00 + 7.00 Commission Freight: 0.00 REFINED S/30 (S2) Grade: **Taxable Amount:** 1481340.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241886341168 **Eway Bill No:** IGST: 5.00 74067.00 EwayBill ValidDate: 14-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b8a355db69602e09519ff102d880b8520612eab2d82 Round Off: 0.00 2c9b77134edad78987213 ACK: 122524722473751 **Total Amount:** 1,555,407.00 TCS %: 0.000 0.00 1555407.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Five Thousand Four Hundred Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory