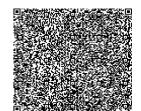


NAVKAR TRADERS

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

19394

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Our GST Number:

Consigned To,

City: CHAKSU

State Code:

ShipTo,

SHIV SHAKTI TRADERS

GST: 08AFSPY1519H1ZV

Driver No:

8

Reverse Charge:

Invoice No: SB2024-25-17972

Invoice Date: 15/01/2025

Do No:

State: Maharashtra State Code: 27

27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 15/01/2025

VILLAGE - BHAWANIPURA KHAJALPURA

Place Of Supply: **CHAKSU RAJASTHAN**

State: RAJASTHAN

Pan No: AFSPY1519H

24/25

Buver.

SHIV SHAKTI TRADERS

VILLAGE - BHAWANIPURA KHAJALPURA

BillTo.

City: CHAKSU State: **RAJASTHAN**

GST: 08AFSPY1519H1ZV

State Code:

FSSAI No: TAN No:

Pan No: AFSPY1519H

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy SUGARSALES

SAUTADE

Dispatched From: SAUTADE

Season:

RJ09GC9978 **CHAKSU**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	20.00	50	40	3443.80	68876.00
3926.00 F.O.R. with GST			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			68876.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261891870400			IGS	T:	5.00	3443.80
Pate: 22/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: e5ef28a05f42ea206ee17a 911ccfa0c9c90ca4e4e4 122524870752717	e21ah6c2254f6	hfc9che85	Othe	er Expense:		0.00
	02 14500220 110	ыссоросс	Rou	nd Off:		0.20
			Tota	I Amount:		72,320.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		72320.00
	3926.00 F.O.R. with GST ORD S/30 (S2) 261891870400 pate: 22/01/2025 e5ef28a05f42ea206ee17a 911ccfa0c9c90ca4e4e4	17011490 3926.00 F.O.R. with GST ORD S/30 (S2) 261891870400 Pate: 22/01/2025 e5ef28a05f42ea206ee17ae21ab6c2254f6 911ccfa0c9c90ca4e4e4	17011490 20.00 3926.00 F.O.R. with GST ORD S/30 (S2) 261891870400 Pate: 22/01/2025 e5ef28a05f42ea206ee17ae21ab6c2254f6bfc9cbe85 911ccfa0c9c90ca4e4e4	17011490 20.00 50 3926.00 F.O.R. with GST Fre ORD S/30 (S2) Tax: CGS SGS 261891870400 IGS Pate: 22/01/2025 Rate e5ef28a05f42ea206ee17ae21ab6c2254f6bfc9cbe85 911ccfa0c9c90ca4e4e4 Rou 122524870752717 Tota	17011490 20.00 50 40 3926.00 F.O.R. with GST Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261891870400 IGST: Pate: 22/01/2025 Rate Diff:/Qntl: e5ef28a05f42ea206ee17ae21ab6c2254f6bfc9cbe85 911ccfa0c9c90ca4e4e4 Round Off:	17011490 20.00 50 40 3443.80 3926.00 F.O.R. with GST ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 22/01/2025 e5ef28a05f42ea206ee17ae21ab6c2254f6bfc9cbe85 911ccfa0c9c90ca4e4e4 122524870752717 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Seventy Two Thousand Three Hundred Twenty 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