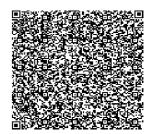


NAVKAR TRADERS

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:

SB2024-25-21392

State:

Invoice Date:

25/02/2025

Maharashtra

Do No: State Code:

23040

27

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

25/02/2025

Road

BANSUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

BillTo,

City: BANSUR

GST: 08APPPA5878J1ZA

8

State Code:

FSSAI No:

TAN No:

Pan No: APPPA5878J

RAJASTHAN

HCN/ACC

AAMBALIKA

Mill Name: FSSAI No:

GOPALTRADERS RefBy

City: BANSUR

ShipTo,

GST: 08APPPA5878J1ZA

State Code: 8

FSSAI No:

TAN No:

Driver No: 9772725794

Season:

State: RAJASTHAN

Pan No:

24/25

Value

BANSUR

Dispatched From: AAMBALIKA

Lorry No:

RJ52GA2029 Dooking/kg

Bags	Rate	

APPPA5878J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	340.00	50	680	3765.00	1280100.00
Sale Rate:	3760.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1280100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241915324689			IGS	T:	5.00	64005.00
EwayBill Valid	Date: 04/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	61cb1c92ae98a58a1a492d0ad6ed6ae9b8c751ada5 f49af62ea9c11aabe85f76	Oth	er Expense:		0.00		
		Rou	nd Off:		0.00		
ACK:	122525464270091			Tota	Il Amount:		1,344,105.00
				TCS	s %:	0.100	1344.00
				TCS	Net Payable:		1345449.00

Bank Details:

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

Thirteen Lac Fourty Five Thousand Four Hundred Fourty Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory