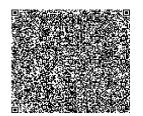


## **NAVKAR TRADERS**

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

19175

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-17369

Invoice Date:

11/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

11/01/2025 **SIKAR** 

27AABHJ9303C1ZM

Place Of Supply:

**RAJASTHAN** 

ABIPA0978Q

State: Buver.

**MANGILAL SITARAM** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR State: **RAJASTHAN** 

GST: 08ABIPA0978Q1Z5

State Code: Pan No: ABIPA0978Q 8

FSSAI No: TAN No:

Consigned To,

**MANGILAL SITARAM** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

ShipTo, 9414039737

City: SIKAR State: **RAJASTHAN** 

GST: 08ABIPA0978Q1Z5

State Code: 8

Pan No:

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

**MANGISITA** RefBy

Dispatched From: AMAHADA

Driver No:

Season:

6367558948

23/24

Lorry No: RJ19GJ4501 **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3507.00	1455405.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1455405.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211889738540			IGS	T:	5.00	72770.25
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffc79f8b42ab950c3f6ab0c54c34359bfe3d575f92c4c 8603a01d375e9ae0f27			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524818456949			Tota	I Amount:		1,528,175.00
				тся	s %:	0.100	1528.00
				TCS	Net Payable:		1529703.00

**Bank Details:** 

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

Fifteen Lac Twenty Nine Thousand Seven Hundred Three 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**