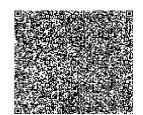


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-18671

Invoice Date:

Invoice No:

21/01/2025

Maharashtra

Do No: State Code:

20289 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply: Place Of Supply:

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

Road

21/01/2025 **VIJAYNAGAR**

9414982105

27AABHJ9303C1ZM

RAJASHTAN

State: Buver.

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

BillTo, 9414982105

City: VIJAYNAGAR

GST: 08ABXPJ5929K1ZS

State Code:

FSSAI No: TAN No:

State: **RAJASHTAN**

Pan No: ABXPJ5929K

TAN No:

Driver No:

City: VIJAYNAGAR

GST: 08ABXPJ5929K1ZS

8

7424804176

State:

Mill Name: FSSAI No:

RefBy

KANHYALGYAN

KGHATAPRABHA

Dispatched From: KGHATAPRABHA

Lorry No:

RJ09GE9737

Season:

RAJASHTAN

Pan No: ABXPJ5929K

24-25 **VIJAYNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3652.00	1515580.00
Sale Rate:	3635.00 + 17.00 Commi	ssion		Frei	ight:		0.00
Grade: SPL M/30				Taxa	able Amount:		1515580.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221895087835			IGS ⁻	Т:	5.00	75779.00
EwayBill ValidD	Date: 31/01/2025				Diff:/Qntl:		0.00
Elnvoice No: abcade447d0b602777d050e6660434bd675			757f182aa	Othe	er Expense:		0.00
	0294d773430241cd527d		07110244	Rou	nd Off:		0.00
ACK : 122524947505242			Tota	l Amount:		1,591,359.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1591359.00

Bank Details:

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

Fifteen Lac Ninty One Thousand Three Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory