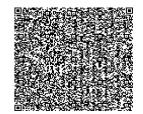


## **NAVKAR TRADERS**

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:

SB2024-25-18257

Invoice Date: 17/01/2025

Maharashtra

Do No: State Code:

19880 27

Transport Mode: Date Of Supply:

Consigned To,

City: BANSUR

State Code:

ShipTo,

Our GST Number:

Place Of Supply:

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

GST: 08APPPA5878J1ZA

8

17/01/2025 **BANSUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

BillTo,

City: BANSUR

GST: 08APPPA5878J1ZA

State Code:

State:

FSSAI No: TAN No:

8

Pan No: APPPA5878J

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name:

**ASADASHIV** 

FSSAI No:

RefBy **GOPALTRADERS** 

Dispatched From: ASADASHIV

Driver No:

Season: 24-25

APPPA5878J

State: RAJASTHAN

Pan No:

Lorry No:

RJ32GD4243

**BANSUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3510.00	1474200.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1474200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211893065393			IGS	T:	5.00	73710.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b9ba9d69e349e58375e0a420f6eef74fb7a4e835a9 23ca5a24e5d661b961713			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524900065961			Tota	I Amount:		1,547,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1547910.00

**Bank Details:** 

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

Fifteen Lac Fourty Seven Thousand Nine Hundred Ten 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**