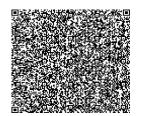


NAVKAR TRADERS

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

20041

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18441

Invoice Date: 18/01/2025

State:

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/01/2025

Place Of Supply:

Consigned To,

PHULERA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

BillTo,

City: PHULERA

GST: 08ADBPJ9174G1ZE

State Code:

SAUTADE

FSSAI No: TAN No:

Mill Name:

FSSAI No:

State: **RAJASTHAN**

Pan No: ADBPJ9174G

FSSAI No: TAN No:

State Code:

ShipTo,

City: PHULERA

Driver No:

GST: 08ADBPJ9174G1ZE

8

MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE

Season:

RAJASTHAN

ADBPJ9174G

24-25

RefBy

SUGARSALES

Dispatched From: SAUTADE

Lorry No:

RJ50GA1946

9636138090

State:

Pan No:

PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3909.52	684166.00
Sale Rate:	4105.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			684166.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241893926495			IGS	T:	5.00	34208.30
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2116897ef8b770d70997eb0f4ab9fd8f88f6597fddc8c			Othe	er Expense:		0.00
	a6f53c898c3a4020ba4		Rou	nd Off:		-0.30	
ACK:	122524919689499			Tota	I Amount:		718,374.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		718374.00

Bank Details:

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

Seven Lac Eighteen Thousand Three Hundred Seventy Four 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