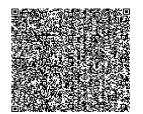


NAVKAR TRADERS

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

17897

27

TAX INVOICE

Reverse Charge:

SB2024-25-16199

Invoice Date:

Invoice No:

28/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

CHHIGAN LAL SHANKAR LAL AGARWAL

Date Of Supply: Place Of Supply:

18 NEW ANAJ MANDI

GST: 08AARPA5219J1ZK

8

28/12/2024 CHOMU

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

Pan No: AARPA5219J

State: Buver.

CHHIGAN LAL SHANKAR LAL AGARWAL

18 NEW ANAJ MANDI

BillTo.

City: CHOMU

GST: 08AARPA5219J1ZK

8

Pan No: AARPA5219J

State Code: FSSAI No: TAN No:

State: **RAJASTHAN**

TAN No:

ShipTo,

Driver No:

City: CHOMU

State Code:

FSSAI No:

9352255411

Mill Name: **PDAUND** FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ09GC7899

Season:

23/24 CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3509.52	526428.00
Sale Rate:	3965.00 F.O.R. with GS	Γ			0.00		
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		526428.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281882834552			IGS	T:	5.00	26321.40
EwayBill ValidDate: 03-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bce70324b93dee1fdb0b9749b9260894394d96dc31f 678e8d2a3d8e2378c73e9			Othe	er Expense:		0.00
				Rou	nd Off:		-0.40
ACK:	122424617516418			Tota	I Amount:		552,749.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		552749.00

Bank Details:

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

Five Lac Fifty Two Thousand Seven 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory