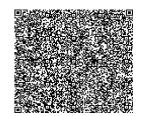


NAVKAR TRADERS

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:

SB2024-25-18455

Invoice Date: 18/01/2025

Maharashtra

Do No: State Code:

19936 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: JAIPUR

18/01/2025

27AABHJ9303C1ZM

Place Of Supply:

KUKAR KHEDA MANDI

GST: 08AARPF4130B1Z4

8

VAIBHAV TRADING COMPANY

JAIPUR

RAJASTHAN

State: Buver.

Invoice No:

VAIBHAV TRADING COMPANY

KUKAR KHEDA MANDI

BillTo.

City: JAIPUR

GST: 08AARPF4130B1Z4

State Code:

Pan No: AARPF4130B

FSSAI No: TAN No:

State: **RAJASTHAN**

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Lorry No:

RJ19GJ0965

Driver No:

Season:

State: RAJASTHAN

Pan No: AARPF4130B

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3595.24	395476.00
Sale Rate:	4045.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxa	able Amount:		395476.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291893933429			IGS	Т:	5.00	19773.80
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f6b0c24b1a0802813527dcc0be94332f83e33ee299			Othe	er Expense:		0.00
	3fa8f4d2660dab59fa475	1000000 1002100	,00000200	Rou	nd Off:		0.20
ACK:	122524919841318			Tota	l Amount:		415,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		415250.00

Bank Details:

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

Four Lac Fifteen Thousand Two Hundred Fifty 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