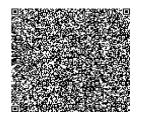


NAVKAR TRADERS

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

17502

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16033

Invoice Date: 26/12/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/12/2024

Place Of Supply:

DEOLI

27AABHJ9303C1ZM

RAJASTHAN

Buver.

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo

City: **DEOLI**

GST: 08AOKPV9439C1ZE

Pan No: AOKPV9439C State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Mill Name: **AKEWAD**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKEWAD

Consigned To,

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

NO-5 TH. JAHAJPUR

ShipTo,

City: **DEOLI** State: RAJASTHAN

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

FSSAI No: TAN No:

Driver No:

Lorry No: **RJ06GB4607** Season:

24-25 **DEOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3464.76	692952.00
Sale Rate:	3903.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			692952.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201881529051			IGS	T:	5.00	34647.60
EwayBill ValidDate: 01-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	c9426188bc9bddc098e8404fe8949055e49123e2d0 377aeb3c257166f2c4c754			Othe	er Expense:		0.00
				Rou	nd Off:		0.40
ACK:	122424583134586			Tota	I Amount:		727,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		727600.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Six Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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