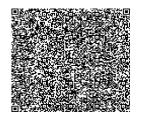


## **NAVKAR TRADERS**

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

18508

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16753

Invoice Date: 04/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

ShipTo,

27AABHJ9303C1ZM

Road

Date Of Supply: 04/01/2025

Place Of Supply: **JAIPUR** 

**VAIBHAV TRADING COMPANY** 

KUKAR KHEDA MANDI

GST: 08AARPF4130B1Z4

8

**RAJASTHAN** 

Buver.

**VAIBHAV TRADING COMPANY** 

KUKAR KHEDA MANDI

BillTo.

City: JAIPUR State: **RAJASTHAN** 

GST: 08AARPF4130B1Z4

State Code:

Pan No: AARPF4130B

FSSAI No: TAN No:

RefBy

FSSAI No: TAN No:

Mill Name:

**PDAUND** FSSAI No:

SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ37GA7226

Driver No:

Season:

State: RAJASTHAN

Pan No: AARPF4130B

23-24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3552.38	532857.00
Sale Rate:	3995.00 F.O.R. with GST			Fre	Freight:		
Grade:	REFINED SR1 S/30 (S1)			Tax	able Amount:		532857.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201886240061			IGS	Т:	5.00	26642.85
EwayBill ValidDate: 10-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	b7e121dda503f8e50dee99ef7715f904ba489f077276 d30b52a2c204e26b78e6			Othe	er Expense:		0.00
L VOIGO 140.				Rou	nd Off:		0.15
ACK:	122524720339879			Tota	Il Amount:		559,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		559500.00

**Bank Details:** 

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

Five Lac Fifty Nine Thousand Five Hundred 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**