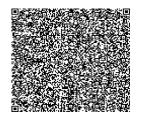


NAVKAR TRADERS

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:

SB2024-25-16552

Invoice Date:

Invoice No:

03/01/2025

Maharashtra

Do No: State Code: 18328

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

1, AGARSEN BAZAR

City: **BEAWAR**

GST: 08ACBPG6933D1ZW

8

Road 03/01/2025

GOKALCHAND BHAGWATI PRASAD

BEAWAR

9414008914

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOKALCHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

GST: 08ACBPG6933D1ZW

State Code:

City: BEAWAR

State:

FSSAI No: TAN No:

ASHRIPUR

Pan No: ACBPG6933D

RAJASTHAN

TAN No: Driver No:

7023366963

Mill Name: FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: ASHRIPUR

Lorry No:

RJ21GD4315

Season:

RAJASTHAN

Pan No: ACBPG6933D

BEAWAR

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3507.00 | 1437870.00 |
| Sale Rate: | 3500.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1437870.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291885429217 | | | IGS' | T: | 5.00 | 71893.50 |
| EwayBill ValidDate: 09-01-2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cb89450a304dd7c82606cc75ae9a3bafe0c101b0cef | | | Othe | er Expense: | | 0.00 |
| | 23780d4388d45ead2192 | | 010100001 | Rou | nd Off: | | 0.50 |
| ACK: | 122524696069428 | | | Tota | I Amount: | | 1,509,764.00 |
| | | | | TCS | %: | 0.100 | 1510.00 |
| | | | | TCS | Net Payable: | | 1511274.00 |

Bank Details:

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

Fifteen Lac Eleven Thousand Two 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