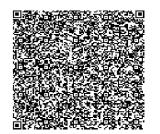


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-22567

Invoice Date: 12/03/2025

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**NIRANJAN LAL AND SONS** 

B-110, IN FRONT OF KUM

8

Date Of Supply: 12/03/2025

Place Of Supply: **BIKANER RAJASTHAN** 

9414452568

State:

Buver.

**NIRANJAN LAL AND SONS** 

B-110, IN FRONT OF KUM

BillTo, 9414452568

City: BIKANER State: **RAJASTHAN** 

GST: 08AFDPA5336H1ZR

State Code: Pan No: AFDPA5336H

FSSAI No: TAN No:

Do No:

GST: 08AFDPA5336H1ZR State Code:

24479

FSSAI No:

Consigned To,

City: BIKANER

TAN No:

ShipTo,

Mill Name: **AMALINAGAR** 

FSSAI No:

RefBy **NIRANJANLAL** 

Dispatched From: AMALINAGAR

Driver No:

9413659847

Season:

**RAJASTHAN** 

Pan No: AFDPA5336H

24/25

Lorry No: RJ50GA5829 **BIKANER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3797.00	1575755.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1575755.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	261924332088			IG	ST:	5.00	78787.75
EwayBill ValidDate: 20/03/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	567bc5c043b6a0ef05ad1e962547522bf98861a1733			Oth	ner Expense:		0.00
	bea77d8ec7700fd0fc5db	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ro	und Off:		0.25	
ACK:	122525713694494			Tot	al Amount:		1,654,543.00
				тс	S %:	0.100	1655.00
				TC	S Net Payable:		1656198.00

**Bank Details:** 

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

Sixteen Lac Fifty Six Thousand One Hundred Ninty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**