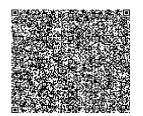


NAVKAR TRADERS

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

18883

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17161

Invoice Date: 09/01/2025

State: Maharashtra

OLD ANAZ MANDI MANDI DABWALI

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/01/2025

Place Of Supply: **DABWALI**

Consigned To,

CHET RAM DIWAN CHAND

OLD ANAZ MANDI MANDI DABWALI

ShipTo,

City: DABWALI State: **HARIYANA**

GST: 06ACGPS8912D1ZK

CHET RAM DIWAN CHAND

State Code: Pan No: ACGPS8912D

FSSAI No: TAN No:

Buver.

BillTo.

City: DABWALI State: HARIYANA

GST: 06ACGPS8912D1ZK

State Code: 6

Pan No: ACGPS8912D

FSSAI No: TAN No:

Lorry No:

Mill Name: **BBARAMATI**

FSSAI No:

SUNILRAJIV RefBy

Dispatched From: BBARAMATI

Driver No:

RJ50GA5634

8279276397

Season:

24-25

DABWALI

HARIYANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3587.00	932620.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	REFIND ORD S/30 (S2)			Taxable Amount:			932620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261888433018			IGS	T:	5.00	46631.00
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	141b107ccb2aba883acb6b61f315589c9a2ee37f048			Othe	er Expense:		0.00
Liiivoido ivo.	49a554d9edb43b6d7f3a		200071040	Rou	nd Off:		0.00
ACK:	122524782795329			Tota	I Amount:		979,251.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		979251.00

Bank Details:

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

Nine Lac Seventy Nine Thousand Two Hundred Fifty One 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