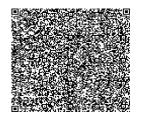


## **NAVKAR TRADERS**

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:

SB2024-25-16917

Invoice Date: 07/01/2025

Maharashtra

Do No: State Code: 18648

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

Place Of Supply:

07/01/2025

**DEOLI** 

RAM RAJESHWAR BALKISHAN AND COMPANY

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

RAM RAJESHWAR BALKISHAN AND COMPANY

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

BillTo.

City: **DEOLI** State: RAJASTHAN

GST: 08AOKPV9439C1ZE

Pan No: AOKPV9439C State Code: 8

FSSAI No: TAN No:

City: **DEOLI** 

GST: 08AOKPV9439C1ZE

State Code: 8

Driver No:

NO-5 TH. JAHAJPUR

Pan No: AOKPV9439C

State: RAJASTHAN

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

FSSAI No:

ShipTo,

TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKFWAD

24-25

Season:

7976992577

Dispatched From:	AKEWAD		Lorry No:	RJ09GC0745		To: <b>DEOLI</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	59.00	50	118	3553.32	209646.00
Sale Rate:	3991.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			209646.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221887290032			IGS <sup>-</sup>	Г:	5.00	10482.30
EwayBill ValidDate: 13-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b124698e8dfe1fda5aceb	8077bc2c	Othe	er Expense:		0.00	
	da86ec936b2f04f1955ad	4.00000.0000	700112020	Rou	nd Off:		-0.30
ACK:	122524750562243			Tota	l Amount:		220,128.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		220128.00

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

Two Lac Twenty Thousand One Hundred Twenty 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

AmHain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**