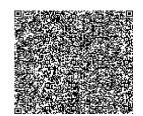


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-19638

Invoice Date:

Invoice No:

01/02/2025

Maharashtra

Do No:

21262 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

01/02/2025 **KISHANGARH**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMESHCHAND RAJESHKUMAR

MAIN BAZAR KISHANGARH- RENWAL

BillTo. 9462471000

City: KISHANGARH

GST: 08AANPJ1743N2Z9

RAJASTHAN

State:

State Code:

Pan No: AANPJ1743N

FSSAI No:

TAN No:

Consigned To,

RAMESHCHAND RAJESHKUMAR

MAIN BAZAR KISHANGARH- RENWAL

ShipTo, 9462471000

City: KISHANGARH State: **RAJASTHAN**

GST: 08AANPJ1743N2Z9

State Code: 8

Driver No:

RJ09GD5279

Pan No: AANPJ1743N

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

SUGARSALES

Dispatched From: ASADASHIV

Lorry No:

Season:

24-25 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3708.57	1539057.00
Sale Rate:	4155.00 F.O.R. with GST			Frei	0.00		
Grade:	SUPER S/30 (S1)	SUPER S/30 (S1)			able Amount:		1539057.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201901828614			IGS	Т:	5.00	76952.85
EwayBill ValidD	Date: 08/02/2025				Diff:/Qntl:		0.00
Elnvoice No: fa86ae107f09d22fc1440284dc7bf933aed074d4bb26				Othe	er Expense:		0.00
2	a23f89bb617323b89ce1	10-407 51000000	77 +Q+DD20	Rou	nd Off:		0.15
ACK: 122525122762689			Tota	I Amount:		1,616,010.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1616010.00

Bank Details:

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

Sixteen Lac Sixteen Thousand Ten 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