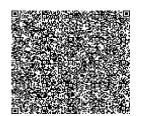


## **NAVKAR TRADERS**

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

21452

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-19869

Invoice Date:

Invoice No:

04/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BANSUR

Road

Date Of Supply:

04/02/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **BANSUR** 

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

GST: 08APPPA5878J1ZA

8

**RAJASTHAN** 

State: Buver.

SHIV TRADING COMPANY

HARSORA ROAD BANSUR

BillTo.

City: BANSUR

State Code:

FSSAI No: TAN No:

GST: 08APPPA5878J1ZA

State:

8

**AAMBALIKA** 

Pan No: APPPA5878J

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

9991630872

Mill Name: FSSAI No:

RefBy

**GOPALTRADERS** 

Dispatched From: AAMBALIKA

Lorry No:

**RJ14GP8733** 

Driver No:

Season:

**RAJASTHAN** 

APPPA5878J

23/24 **BANSUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3730.00 1566600 00 Sale Rate: 3725.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1566600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291903389765 **Eway Bill No:** IGST: 5.00 78330.00 EwayBill ValidDate: 11/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 801b67faf0e05cc5e02bd854d1c319bc0b86059358b Round Off: 0.00 ec26bbfa0214db4d03ccf ACK: 122525170950726 **Total Amount:** 1,644,930.00 TCS %: 0.000 0.00 1644930.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fourty Four Thousand Nine Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**