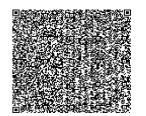


NAVKAR TRADERS

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: SB2024-25-15627

Invoice Date: 22/12/2024

State:

Maharashtra

State:

Do No: 17230

State Code: 27

Our GST Number: Transport Mode: Road

Date Of Supply: 22/12/2024

E-12, BICHWAL INDUSTRIAL AREA

SHUBHAM ENTERPRISES

GST: 08ABYPA1661L3Z7

8

Place Of Supply:

Consigned To,

City: BIKANER

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

BillTo,

City: BIKANER

GST: 08ABYPA1661L3Z7

State Code:

8

Pan No: ABYPA1661L

FSSAI No: TAN No:

ASADASHIV

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

9861219210

Mill Name: FSSAI No:

RefBy SHUBHAMENTERPRIS

Dispatched From: ASADASHIV

Lorry No:

RJ50GA6565

Season:

To:

State: RAJASTHAN

Pan No: ABYPA1661L

24-25

BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3392.00 | 1407680.00 |
| Sale Rate: | 3385.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1407680.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251879271987 | | | IGS [.] | Т: | 5.00 | 70384.00 |
| EwayBill ValidDate: 30-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | cc0f3cdc866db4ecb7ee45f18165196e9d5fc5db97aa 16fe8ecea124c83523b8 | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122424527002980 | | | Tota | l Amount: | | 1,478,064.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1478064.00 |

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Sixty Four 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