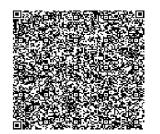


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-22695 Road Invoice Date: 13/03/2025 Do No: 24580 Date Of Supply: 13/03/2025 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

ShipTo,

Consigned To, Buver. SHYAM HI SHYAM **SHYAM HI SHYAM**

BAZAR NO 3 BAZAR NO 3

City: BHILWARA State: **RAJASTHAN** City: BHILWARA

State: RAJASTHAN GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA

Pan No: ADPPS1852E State Code: State Code: Pan No: ADPPS1852E 8

FSSAI No: FSSAI No: TAN No: TAN No:

6375340173 Mill Name: **SPARNER** Driver No:

FSSAI No:

BillTo.

RefBy **ANILMANOJ** 24-25 Season:

Dispatched From: SPARNER Lorry No: RJ09GD3228 **BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3897.00	292275.00
Sale Rate:	3890.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			292275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221925327627			IGS	T:	5.00	14613.75
EwayBill ValidDate: 18/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	48950ac7e1190404d1a067a9a0fc64a691a2327b32 889bf17ac3386b0973abbb			Othe	er Expense:		0.00
Liiivoioo ito.				Rou	nd Off:		0.25
ACK:	122525737542346			Total Amount:			306,889.00
				TCS	%:	0.100	307.00
				TCS	Net Payable:		307196.00

Bank Details:

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

Three Lac Seven Thousand One Hundred Ninty Six 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory