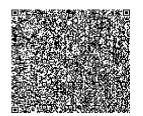


NAVKAR TRADERS

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

19632

27

TAX INVOICE

Reverse Charge:

SB2024-25-18130

16/01/2025

Maharashtra

Do No:

RAJASTHAN

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

16/01/2025

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

SUNITA INDUSTRIES

G1-85, 86 OLD RIICO INDUSTRIAL AREA

BillTo, 9414693550

City: JAIPUR State:

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

Consigned To,

SUNITA INDUSTRIES

G1-85, 86 OLD RIICO INDUSTRIAL AREA

ShipTo, 9414693550

City: JAIPUR State: **RAJASTHAN**

GST: 08AXGPK5157P1ZT

State Code: Pan No: AXGPK5157P 8

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy NARYANI

Dispatched From: PGAURI

Lorry No:

RJ26GA7482

Driver No:

Season:

24-25

JAIPUR

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3545.00	1453450.00
Sale Rate: 3	3540.00 + 5.00 Commission			Freight:			0.00
Grade: R	REFINED ORD S/30 (S2)			Taxable Amount:			1453450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
way Bill No: 2	51892457126			IGS'	Т:	5.00	72672.50
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Invoice No: 4	42fdc69fafb987ee736cf1d1c77535646df51d65e9cd 301f8385ac8fff54ccf4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK: 12	22524885118254			Tota	l Amount:		1,526,123.00
				TCS	%:	0.100	1526.00
				TCS	Net Payable:		1527649.00

Bank Details:

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

Fifteen Lac Twenty Seven Thousand Six Hundred Fourty Nine 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