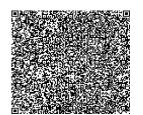


NAVKAR TRADERS

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

18201

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16475

02/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

9414002389,982

7340206787

Date Of Supply: Place Of Supply: 02/01/2025 **AJMER**

RAJASTHAN

State: Buver.

Invoice Date:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

BillTo. 9414002389,9828053800

City: AJMER State: **RAJASTHAN**

GST: 08AAAHJ4538E1ZG

State Code: Pan No: AAAHJ4538E

FSSAI No:

TAN No: JDHJ03176F

City: AJMER

ShipTo,

LAL KODI KESHARGANJ

State: RAJASTHAN

GST: 08AAAHJ4538E1ZG

BANSHIRAM KARTARCHAND SONS

State Code: 8 Pan No: AAAHJ4538E

FSSAI No:

TAN No: JDHJ03176F

Mill Name: **SAUTADE**

FSSAI No:

RefBy **BANSIKARTAR**

Dispatched From: SAUTADE

Lorry No:

RJ19GJ3579

Driver No:

Season:

24-25

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	435.00	50	870	3452.00	1501620.00
Sale Rate:	3445.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1501620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271884971250			IGS	Т:	5.00	75081.00
EwayBill ValidDate: 09-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09ed3fca2d46abfc0c7f0ca1f627912e94fde1382e99 7ddfc1e57a68e02885ff			Othe	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.00
ACK:	122524681202764			Tota	l Amount:		1,576,701.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1576701.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand Seven Hundred One 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