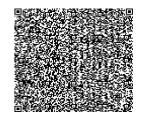


NAVKAR TRADERS

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:

SB2024-25-17778

Invoice Date:

13/01/2025 Maharashtra

Do No:

19342 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Date Of Supply:

MAHESH KUMAR YATISH KUMAR

2 WARD NO.4 TODARAISINGH

TODARAISINGH

State:

Pan No:

13/01/2025

RAJASTHAN

State: Buver.

Invoice No:

MAHESH KUMAR YATISH KUMAR

2 WARD NO.4 TODARAISINGH

BillTo.

City: TODARAISINGH

GST: 08BZAPG3393J1Z8

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: BZAPG3393J

FSSAI No: TAN No:

AUTOPIAN

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AUTOPIAN

Driver No:

City: TODARAISINGH

GST: 08BZAPG3393J1Z8

8

9461270066

Season:

RAJASTHAN

BZAPG3393J

24/25

Lorry No:

RJ09GC7501

TODARAISINGH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3513.33	1458032.00
Sale Rate:	3971.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1458032.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291891016553			IGS	T:	5.00	72901.60
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	613962aadf89e66ad4cca	d3618hd1h3856	564f3e737	Othe	er Expense:		0.00
	dbdaf8e6aa52054553206			Round Off:			0.40
ACK:	122524848774781			Tota	I Amount:		1,530,934.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1530934.00

Bank Details:

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

Fifteen Lac Thirty Thousand Nine Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory