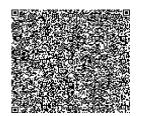


NAVKAR TRADERS

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

19921

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18457

Invoice Date: 18/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

27AABHJ9303C1ZM Road

SHOP NO .3B, PURANI DHAN MANDI, SADULSHAHAR

Transport Mode: Date Of Supply:

18/01/2025 Place Of Supply:

MOHAN LAL SUBHASH CHANDER

SADULSHAHAR

RAJASTHAN

Buver.

MOHAN LAL SUBHASH CHANDER

SHOP NO .3B, PURANI DHAN MANDI, SADULSHAHAR

BillTo,

City: SADULSHAHAR State: **RAJASTHAN**

GST: 08BWEPK3633A1ZY

State Code: Pan No: BWEPK3633A

FSSAI No: TAN No:

8

BWEPK3633A Pan No:

6376405755

State: RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

VINODSANJAY

Dispatched From: PGAURI

Lorry No:

RJ50GB3181

Driver No:

City: SADULSHAHAR

GST: 08BWEPK3633A1ZY

Season:

24-25

SADULSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3567.00	267525.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			267525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231893933827			IGS	T:	5.00	13376.25
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	417afceb9c291a1670be04dc60ab834f0ca5342f252 7c1358f49e515be277067			Oth	er Expense:		0.00
				Round Off:			-0.25
ACK:	122524919848612			Tota	I Amount:		280,901.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		280901.00

Bank Details:

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

Two Lac Eighty Thousand Nine 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