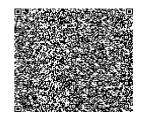


NAVKAR TRADERS

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

17778

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16162

Invoice Date:

28/12/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

28/12/2024

9413365031

State:

27AABHJ9303C1ZM

Place Of Supply:

BAJAJ BROTHERS

BUS STAND KE PASS

GST: 08ABCPB3604N1ZV

8

Consigned To,

Our GST Number:

JAYAL

RAJASTHAN

State: Buver.

BAJAJ BROTHERS

BUS STAND KE PASS

BillTo, 9413365031

City: JAYAL

GST: 08ABCPB3604N1ZV

8

RAJASTHAN

State Code:

FSSAI No:

TAN No:

State:

Pan No: ABCPB3604N

TAN No:

8209116613

ShipTo,

City: JAYAL

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

BAJAJ

Dispatched From: ASIDHESHWER

ASIDHESHWER

Lorry No:

RJ11GB1308

Driver No:

Season:

To:

RAJASTHAN

Pan No: ABCPB3604N

24-25

JAYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3357.00	1409940.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1409940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271882601007			IGS	T:	5.00	70497.00
EwayBill ValidDate: 04-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c69a4db26d59637dce27c492f8dd03ca5d43520cc89 1608d2b71c749514677dd			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122424611204362			Tota	al Amount:		1,480,437.00
				TCS	3 %:	0.100	1480.00
				TCS	Net Payable:		1481917.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Nine Hundred Seventeen 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