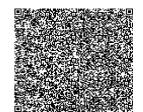


NAVKAR TRADERS

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 | | | _ |
|-----|------|-----|---|
| IAA | IIVV | UIG | |

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-17078 Road Invoice Date: 08/01/2025 Do No: Date Of Supply: 08/01/2025 18792 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

9799835442 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: PDAUND Lorry No: **RJ06GD5006 BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------------|--------------------|-----------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 105.00 | 50 | 210 | 3482.00 | 365610.00 |
| Sale Rate: 3475.00 + 5.00 Commission | | sion | | Fre | ight: | | 0.00 |
| Grade: REFINED M2 | REFINED M2 | | | Taxa | able Amount: | | 365610.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 201888018226 | | | IGS | T: | 5.00 | 18280.50 |
| EwayBill Validl | Date: 13/01/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 20595ad66c84a34aa0f1113bbf0f3489 03f0f34a5990c4ff22b3 | | 113hhf0f3489c13 | a70dc3a87 | Othe | er Expense: | | 0.00 |
| | | 110001010101000100 | u | Round Off: | | | 0.50 |
| ACK: 122524771520260 | 122524771520260 | | | Tota | I Amount: | | 383,891.00 |
| | | | | TCS | s %: | 0.100 | 384.00 |
| | | | | TCS | Net Payable: | | 384275.00 |

Bank Details:

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

Three Lac Eighty Four Thousand Two Hundred Seventy Five 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