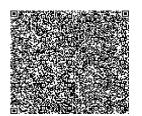


NAVKAR TRADERS

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

20870

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19226

Invoice Date: 28/01/2025

State: Maharashtra State Code:

Our GST Number:

Consigned To, **BANSAL TRADERS**

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/01/2025

Place Of Supply: **TODABHIM**

RAJASTHAN

State: RAJASTHAN

Pan No: ALEPB0881D

BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY TODABHIM

Buver.

BANSAL TRADERS

BANSAL TRADERS KHASHRA NO 2478 RUPA COLONY

TODABHIM

BillTo,

City: TODABHIM State: **RAJASTHAN**

GST: 08ALEPB0881D2ZJ

State Code:

FSSAI No: TAN No:

Pan No: ALEPB0881D

Do No:

TAN No: **ASADASHIV**

Mill Name: FSSAI No:

RefBy

NARYANI

Dispatched From: ASADASHIV

Driver No:

City: TODABHIM

GST: 08ALEPB0881D2ZJ

8

Season:

24-25

Lorry No: **TODABHIM RJ14GR5295**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3647.00	1513505.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1513505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241898971304			IGS	T:	5.00	75675.25
EwayBill ValidDate: 04/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b0e84dc29220bdddbdd	1df5f03fffdch0e70	51hd724h	Other Expense:			0.00
	e0cb456302ac18832114			Rou	nd Off:		-0.25
ACK:	122525044816639			Tota	I Amount:		1,589,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1589180.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand One Hundred Eighty 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