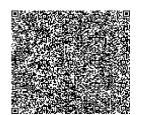


NAVKAR TRADERS

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:

SB2024-25-15591

Invoice Date:

Invoice No:

21/12/2024

Maharashtra

Do No:

17169

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: BIKANER

GST: 08ABHPA3185G2ZT

8

Our GST Number:

Place Of Supply:

BHANWARLAL GIRJASHANKAR

21/12/2024

Road

BIKANER A 82 SHRI GANGANAGAR ROAD

27AABHJ9303C1ZM

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

9414324683

BIKANER

RAJASTHAN

Buver.

State:

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo 9414324683

City: BIKANER

GST: 08ABHPA3185G2ZT

State Code:

Pan No: ABHPA3185G

FSSAI No:

TAN No: JDHL01725D

PDAUND

State:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo.

JDHL01725D

Driver No:

9079754790

Mill Name: FSSAI No:

RefBy **BHANWARLAL**

Dispatched From: PDAUND

Lorry No:

RJ50GA4353

Season:

State: RAJASTHAN

Pan No: ABHPA3185G

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3437.00	1409170.00
Sale Rate:	3430.00 + 7.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1409170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201878912037			IGS	T:	5.00	70458.50
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ccb8b6ec3d1776f49463be8da32aa05fb3346accee d90b7948251ed80d2f9b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424519536880			Tota	I Amount:		1,479,629.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1479629.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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