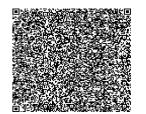


NAVKAR TRADERS

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

19989

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-18448

Invoice Date: 18/01/2025

State: Maharashtra

aharashtra State Code:

Do No:

Transport Mode: Date Of Supply:

Date Of Supply: 18/01/2025

Place Of Supply: C

CHOMU

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

AGARWAL AND SONS

AANAJ MANDI GATE KE BAHAR WARD NO 32

BillTo,

City: CHOMU State: RAJASTHAN

GST: 08AAOPA6578R1ZR

State Code: 8 Pan No: AAOPA6578R

FSSAI No : TAN No : Consigned To,

Our GST Number:

AGARWAL AND SONS

AANAJ MANDI GATE KE BAHAR WARD NO 32

ShipTo,

City: CHOMU State: RAJASTHAN

GST: 08AAOPA6578R1ZR

State Code: 8 Pan No: AAOPA6578R

FSSAI No:

TAN No:

Mill Name: SAUTADE

FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

Lorry No:

RJ09GD3152

Driver No:

Season:

9016258084

24-25

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3619.07	108572.00
Sale Rate:	4105.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			108572.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281893929751			IGS'	Т:	5.00	5428.60
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2934eb0728717d383a1819d4da20f35256fdb80ed11 245b19a1ca4194e27a196 122524919762118			Othe	er Expense:		0.00
				Round Off:			0.40
ACK:				Total Amount:			114,001.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114001.00

Bank Details:

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

One Lac Fourteen Thousand One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory