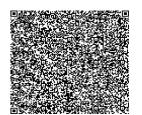


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Consigned To,

ANIL KUMAR MONAJ KUMAR

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-17416
 Transport Mode:
 Road

 Invoice Date:
 11/01/2025
 Do No:
 19189
 Date Of Supply:
 11/01/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

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

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 9829226556

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: SAUTADE Lorry No: RJ27GD8899 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3417.00	546720.00
Sale Rate:	3410.00 + 5.00 Commission		Frei	ght:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		546720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281889945521			IGS'	Т:	5.00	27336.00
EwayBill Valid	Date: 17/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	187b2148d6665346d89	148d6665346d8950f0479c7d3dabf810bf212c	310bf212c	Othe	er Expense:		0.00
110a33696a8aa48d2			710012120	Rou	nd Off:		0.00
ACK: 1	122524823391655		Tota	l Amount:		574,056.00	
				TCS	%:	0.100	574.00
				TCS	Net Payable:		574630.00

Bank Details:

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

Five Lac Seventy Four Thousand Six Hundred Thirty 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