

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23571 Road

Invoice Date: 26/03/2025 Do No: Date Of Supply: 25578 26/03/2025 Place Of Supply: State: Maharashtra State Code: **SUJANGHAD RAJASTHAN** 27

Buver.

Consigned To, **RAMLAL MUNDADA AND SONS RAMLAL MUNDADA AND SONS**

INSTROM MARKETGHANTA GHAR CHOWK INSTROM MARKETGHANTA GHAR CHOWK

BillTo, 9412212173 ShipTo, 9412212173

City: SUJANGHAD State: **RAJASTHAN** City: SUJANGHAD State: **RAJASTHAN**

GST: 08AABFR3332H1ZF GST: 08AABFR3332H1ZF

State Code: Pan No: AABFR3332H State Code: Pan No: AABFR3332H 8

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

Mill Name: **AAKLUJ** Driver No: 8949558316

FSSAI No:

RefBy **RAMDURGA** Season: 24-25

Dispatched From: AAKLUJ Lorry No: RJ07GD5123 **SUJANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3767.00	659225.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		659225.00
				co	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	221932747805			IG	ST:	5.00	32961.25
EwayBill ValidDate: 02/04/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4fc13243a1e806eeb171cecea7b739f39775d8c875e			Ot	her Expense:		0.00
	6d3d1c43781c310f120e		0.000.00	Ro	und Off:		-0.25
ACK:	122525922445928			То	tal Amount:		692,186.00
				тс	S %:	0.100	692.00
				тс	S Net Payable:		692878.00

Bank Details:

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

Six Lac Ninty Two Thousand Eight Hundred Seventy Eight 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