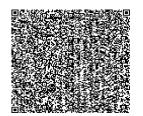


## **NAVKAR TRADERS**

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	IN۷	OI	CE

Reverse Charge:

SB2024-25-17012

Invoice Date: 07/01/2025

Maharashtra

Do No: State Code:

18801 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

**GUNJAN ENTERPRISES** 

City: SRIMADHOPUR

GST: 08AGFPC9508A1ZT

8

Consigned To,

SURANI BAZAR

07/01/2025 **SRIMADHOPUR** 

8233947147

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**GUNJAN ENTERPRISES** 

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR

State: **RAJASTHAN** 

GST: 08AGFPC9508A1ZT

State Code:

FSSAI No:

TAN No: JPRH02791F

Pan No: AGFPC9508A

FSSAI No:

TAN No:

State Code:

ShipTo,

JPRH02791F

Driver No:

9991037613

Mill Name: FSSAI No:

**NARYANI** RefBy

Dispatched From: PDAUND

**PDAUND** 

Lorry No:

RJ02GC5787

Season:

**RAJASTHAN** 

AGFPC9508A

23-24 **SRIMADHOPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3537.00	742770.00
Sale Rate:	3530.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: REFINED SR1 S/30 (S				Taxa	Taxable Amount:		742770.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221887663573			IGS	Т:	5.00	37138.50
EwayBill ValidD	Date: 14/01/2025				Diff:/Qntl:		0.00
Elnvoice No:	3fc83d994b486a3b4a4e	n783a4de5f81d2l	1220fa63f	Othe	er Expense:		0.00
2	654e20c8775f8fd902b3	37 000+40010 1421	7122014001	Rou	nd Off:		0.50
<b>ACK</b> : 122524761569066			Tota	l Amount:		779,909.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		779909.00

**Bank Details:** 

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

Seven Lac Seventy Nine Thousand Nine Hundred 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**