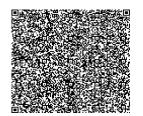


## **NAVKAR TRADERS**

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

21588

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19937

Invoice Date:

Invoice No:

05/02/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/02/2025

Place Of Supply:

**ASHISH ENTERPRISES** 

KHASRA NO- 64-66 AKHEPURA

GST: 08AAMHA7777E1ZY

8

Consigned To,

ShipTo,

City: AMER

State Code:

**AMER** 

**RAJASTHAN** 

State: Buver.

**ASHISH ENTERPRISES** 

KHASRA NO- 64-66 AKHEPURA

BillTo.

City: AMER

GST: 08AAMHA7777E1ZY

8

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AAMHA7777E

FSSAI No: TAN No:

L21LATURU1

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: L21LATURU1

Driver No:

TCS %:

TCS Net Payable:

State:

Pan No:

Season:

**RAJASTHAN** 

AAMHA7777F

24-25

Lorry No: RJ02GB7705 **AMER Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 420.00 50 3685.00 1547700 00 840 Sale Rate: 3680.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1547700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231903839275 **Eway Bill No:** IGST: 5.00 77385.00 EwayBill ValidDate: 12/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c9c0fcf0fe16f8636bf76b0a3cd11e979a358e716a52 Round Off: 0.00 c9bdd2305abb3a3e452 ACK: 122525184181785 **Total Amount:** 1,625,085.00

Bank Details:

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

Sixteen Lac Twenty Six Thousand Seven Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.100

MANDATE

1625.00 1626710.00

For, NAVKAR TRADERS

**Authorised Signatory**