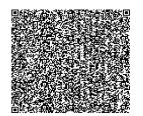


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIA A	U	

Consigned To,

ShipTo,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-18443 Road

Invoice Date: 18/01/2025 Do No: 20009 Date Of Supply: 18/01/2025

Place Of Supply: State: Maharashtra State Code: **MUNDAWA RAJASTHAN** 27

Buver.

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

9413179182 9413179182

City: MUNDAWA State: **RAJASTHAN** City: MUNDAWA State: **RAJASTHAN** 

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

Pan No: ADKPB6630N State Code: State Code: Pan No: ADKPB6630N 27

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

Mill Name: **KHAMIDWADA** Driver No: 9413486079

FSSAI No:

BillTo.

**GAJANANTRA** RefBy Season: 23-24

Dispatched From: KHAMIDWADA Lorry No: RJ19GH4242 **MUNDAWA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3469.00	1422290.00
Sale Rate:	3460.00 + 7.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291893927196			IGS	T:	5.00	71114.50
EwayBill ValidD	Date: 27/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> aa4cc77fbe98099e8da1b0bfc6ebbab58970783df9e 3470ecda34cd0c23fdb67		70783df9e	Othe	er Expense:		0.00	
			07000100	Rou	nd Off:		0.50
ACK:	122524919707537			Tota	l Amount:		1,493,405.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1493405.00

**Bank Details:** 

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

Fourteen Lac Ninty Three Thousand Four Hundred Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**