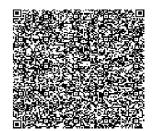


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-21147

Invoice No: Invoice Date: 22/02/2025

State: Maharashtra

State Code: 27

22903

Date Of Supply: Place Of Supply:

RATANLAL ASHOKKUMAR

City: FATEPUR SHEKHAV State:

8

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR

ShipTo,

State Code:

FSSAI No:

FATEPUR SHEKHAVATI RAJASTHAN

27AABHJ9303C1ZM

Road

22/02/2025

9460333858

Buver.

RATANLAL ASHOKKUMAR

MAIN BAZAR

BillTo. 9460333858

City: FATEPUR SHEKH

AAKLUJ

GST: 08AFCPS0054B1ZX

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AFCPS0054B

Do No:

TAN No:

Mill Name: FSSAI No:

RefBy RATANASHOK

Dispatched From: AAKLUJ

Driver No:

GST: 08AFCPS0054B1ZX

9769727094

RAJASTHAN

Pan No: AFCPS0054B

24/25

Season: Lorry No: **RJ21GE5599 FATEPUR SHEKHAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3749.00	1312150.00
Sale Rate:	Rate: 3742.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1312150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211913689932			IGS	T:	5.00	65607.50
EwayBill ValidDate: 02/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b65ea12066dc050ccb9df1eab34dca4c5757627307 397dc943b3f477391f6d8			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525425978404		Tota	l Amount:		1,377,758.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1377758.00

Bank Details:

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

Thirteen Lac Seventy Seven Thousand Seven Hundred Fifty 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