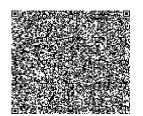


NAVKAR TRADERS

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	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-18056

Invoice Date: 15/01/2025

State: Maharashtra

Do No: 19531

State Code: 27

RAJASTHAN

Transport Mode: Date Of Supply:

Consigned To,

SURANI BAZAR

Our GST Number:

Place Of Supply:

SRIMADHOPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GUNJAN ENTERPRISES

SURANI BAZAR

BillTo. 8233947147

City: SRIMADHOPUR State:

GST: 08AGFPC9508A1ZT

State Code:

Pan No: AGFPC9508A

FSSAI No: TAN No:

JPRH02791F

ShipTo,

City: SRIMADHOPUR

8

GUNJAN ENTERPRISES

State:

Road

15/01/2025

GST: 08AGFPC9508A1ZT

JPRH02791F

8233947147

AGFPC9508A Pan No:

RAJASTHAN

State Code: FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy NARYANI

PGAURI

Dispatched From: PGAURI

Lorry No:

RJ21GD6786

Season:

24-25 **SRIMADHOPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3547.00 1241450.00 700 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1241450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261892167695 **Eway Bill No:** IGST: 5.00 62072.50 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b8df196d5baad603d458ce746806134272f813b847 Round Off: 0.50 3bad92ca128390b5ffb60 ACK: 122524877842842 **Total Amount:** 1,303,523.00 TCS %: 0.000 0.00 1303523.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Three Thousand Five Hundred Twenty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory