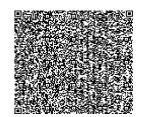


NAVKAR TRADERS

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:

Invoice No: SB2024-25-18172

Invoice Date: 16/01/2025

State: Maharashtra

Do No: 19774

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 16/01/2025

City: GANGANAGAR

GST: 08ARTPN6833C2ZE

8

NAGPAL TRADING COMPANY

Place Of Supply:

Consigned To,

GANGANAGAR

MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI GANGANAGAR

7412861446

State: RAJASTHAN

Pan No: ARTPN6833C

RAJASTHAN

Buver.

NAGPAL TRADING COMPANY

MAHAVEER NAGAR, CHAK 5E CHHOTI A -23 SRI

GANGANAGAR

BillTo

City: GANGANAGAR

State: GST: 08ARTPN6833C2ZE

State Code: FSSAI No: TAN No:

Pan No: ARTPN6833C

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: **PDAUND**

FSSAI No:

RefBy NAGPALTRADINGCO

Driver No:

Season:

24-25

Dispatched From: PDAUND Lorry No: RJ07GE7482 **GANGANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	363.00	50	726	3592.00	1303896.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1303896.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211892655913			IGS	ST:	5.00	65194.80
EwayBill ValidDate: 25/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b8a88be940a86024316e2a949bec512299d1fac646			Oth	er Expense:		0.00
	95fac371d74a03aac305			Rou	ınd Off:		0.20
ACK:	122524889828234			Tota	al Amount:		1,369,091.00
				TCS	s %:	0.100	1369.00
				TCS	Net Payable:		1370460.00

Bank Details:

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

Thirteen Lac Seventy Thousand Four Hundred Sixty 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