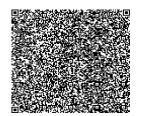


NAVKAR TRADERS

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

21685

27

TAX INVOICE

Reverse Charge:

SB2024-25-20052

Invoice Date:

Invoice No:

06/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

BANSAL AND COMPANY

City: SADULSHAHAR

GST: 08EBPPB1468F1ZL

8

Road Date Of Supply: 06/02/2025

Place Of Supply:

SHOP NO.16 AGGARWAL DHARAMSALA

SADULSHAHAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BANSAL AND COMPANY

SHOP NO.16 AGGARWAL DHARAMSALA

BillTo,

City: SADULSHAHAR

GST: 08EBPPB1468F1ZL

State Code: FSSAI No:

Pan No: EBPPB1468F

State:

RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy

VINODGROVER

PDAUND

Dispatched From: PDAUND

Lorry No: **RJ50GA4883**

Driver No:

Season:

State: RAJASTHAN

Pan No:

6367977095

EBPPB1468F

24-25

SADULSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3847.00	384700.00
Sale Rate:	3840.00 + 7.00 Commission REFINED SR1 SUPER			Freight:			0.00
Grade:				Taxable Amount:			384700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271904753231			IGS	T:	5.00	19235.00
EwayBill ValidDate: 16/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35187958c553dec12b379dbffa12edabc5dcc616484 06de568dd245648d2e35b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525209996017			Tota	I Amount:		403,935.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		403935.00

Bank Details:

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

Four Lac Three Thousand Nine Hundred Thirty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory