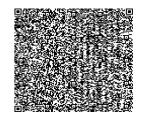


## **NAVKAR TRADERS**

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

18937

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17257

Invoice Date: 10/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

10/01/2025

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

Place Of Supply:

City: SUMERPUR

**SUMERPUR** 

9929381973

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9929381973

City: SUMERPUR State: **RAJASTHAN** 

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAAHC2723E

Driver No:

9001513174

State:

**BSHARAYU** 

Mill Name: FSSAI No:

RefBy **CBSUM** 

Dispatched From: BSHARAYU

Lorry No:

RJ50GA5415

Season:

**RAJASTHAN** 

Pan No: AAAHC2723E

23-24 **SUMERPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3307.00	1355870.00
Sale Rate: Grade:	3300.00 + 7.00 Commission SUPER S/30 (S1)				ight: able Amount:		0.00
	301 ER 3/30 (31)					1355870.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201889064062				IGS	T:	5.00	67793.50
EwayBill ValidDate: 16/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	b1e2e36d9e74ec2895c20b4ac974299bb7507bb249 1f5c1419820be84d0890b0			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122524800826736			Tota	l Amount:		1,423,664.00
				TCS	%:	0.100	1424.00
				TCS	Net Payable:		1425088.00

**Bank Details:** 

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

Fourteen Lac Twenty Five Thousand Eighty 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**