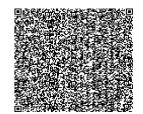


NAVKAR TRADERS

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:

SB2024-25-18030

Invoice Date:

Invoice No:

15/01/2025

Maharashtra

State Code:

Do No:

19603

27

Transport Mode: Date Of Supply:

Consigned To,

City: BANSUR

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Place Of Supply:

RAJENDRA PRASAD AGARWAL

NEAR SBBJ BANK BANSUR

GST: 08ABDPA4647D1Z3

8

15/01/2025

Road

BANSUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAJENDRA PRASAD AGARWAL

NEAR SBBJ BANK BANSUR

BillTo.

City: BANSUR

GST: 08ABDPA4647D1Z3

State Code:

State:

Pan No: ABDPA4647D

RAJASTHAN

TAN No:

Mill Name: **PDAUND**

FSSAI No:

FSSAI No:

TAN No:

RefBy

GOPALTRADERS

Dispatched From: PDAUND

Lorry No:

RJ52GA3303

Driver No:

Season:

State: RAJASTHAN

Pan No:

24-25

BANSUR

ABDPA4647D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 195.00 | 50 | 390 | 3580.00 | 698100.00 |
| Sale Rate: | 3575.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | Taxable Amount: | | | 698100.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281891991260 | | | IGS ⁻ | Т: | 5.00 | 34905.00 |
| EwayBill ValidDate: 22/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | af85d713a1b73ea76fe61a8eb2f3d76835e23cc98a8 | | | Othe | er Expense: | | 0.00 |
| | 75ec63a293f744663a8e | | 20000000 | Rou | nd Off: | | 0.00 |
| ACK: | 122524873841465 | | | Tota | l Amount: | | 733,005.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 733005.00 |

Bank Details:

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

Seven Lac Thirty Three Thousand 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