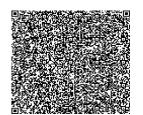


NAVKAR TRADERS

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

19413

27

TAX INVOICE

Reverse Charge:

SB2024-25-17736

Invoice No: Invoice Date:

13/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

KISHAN AND COMPANY

City: HINDAUNCITY

GST: 08DODPK3061K1ZU

8

Our GST Number:

13/01/2025

BALU RAM KI MILL NEAR GEETA TAKIJ HINDAUN CITY

HINDAUNCITY RAJASTHAN

State: RAJASTHAN

Pan No:

27AABHJ9303C1ZM

State: Buver.

KISHAN AND COMPANY

BALU RAM KI MILL NEAR GEETA TAKIJ HINDAUN CITY

BillTo.

City: HINDAUNCITY

GST: 08DODPK3061K1ZU

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: DODPK3061K

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

KRISHNAJAIPUR

SAUTADE

Dispatched From: SAUTADE

Lorry No:

RJ06GD5303

Driver No:

Season:

24/25

HINDAUNCITY

DODPK3061K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3410.00	511500.00
Sale Rate:	3405.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			511500.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	241890748805			IGS ¹	Γ:	5.00	25575.00
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6bc26eec85cc337febefbfb29f2c44cdcbc6b91e58fe 112a55f2a301d0c80f6			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122524842473093			Total	Amount:		537,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537075.00

Bank Details:

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

Five Lac Thirty Seven Thousand Seventy 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