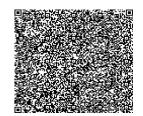


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-18318

Invoice Date: 18/01/2025

State: Maharashtra

Do No: 19803 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

18/01/2025 **SHAHPURA**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

TRIVENI TRADING COMPANY

SHOP NO 14 C, GON MANDI YARD, SHAHPURA

BillTo,

City: SHAHPURA State: **RAJASTHAN**

GST: 08BFQPS9499D1ZF

State Code: Pan No: BFQPS9499D

FSSAI No: TAN No:

Consigned To,

TRIVENI TRADING COMPANY

SHOP NO 14 C, GON MANDI YARD, SHAHPURA

ShipTo,

City: **SHAHPURA**

State: RAJASTHAN GST: 08BFQPS9499D1ZF 8

BFQPS9499D Pan No:

State Code: FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Lorry No:

RJ09GD6526

Driver No:

Season:

24-25 **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3575.24	536286.00
Sale Rate:	4041.00 F.O.R. with GST			Freight:			0.00
Grade: REFINED ORD S/30 (S2)	REFINED ORD S/30 (S2)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211893477428			IGS	Т:	5.00	26814.30
EwayBill ValidD	ate: 25/01/2025				Diff:/Qntl:		0.00
Elnvoice No: 94cc600522eed56989309e501bcc91a2d3433f485a			Othe	er Expense:		0.00	
LV0.00 110.	6f21e171c9c86a141b2317		70017000	Rou	nd Off:		-0.30
ACK : 122524909675187			Tota	I Amount:		563,100.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		563100.00

Bank Details:

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

Five Lac Sixty Three Thousand One Hundred 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