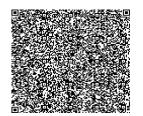


NAVKAR TRADERS

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:

SB2024-25-16804

Invoice Date: 06/01/2025

Maharashtra

Do No: State Code:

18562

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PALI

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

Date Of Supply: 06/01/2025

GST: 08ACAPJ6824F1ZS

8

Place Of Supply:

PALI

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

9828690018

RAJASTHAN

State: Buver.

Invoice No:

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo, 9828690018

City: PALI **RAJASTHAN**

GST: 08ACAPJ6824F1ZS

State Code: 8

FSSAI No: TAN No:

State:

Pan No: ACAPJ6824F

TAN No:

9928033117

State:

Mill Name: FSSAI No:

RefBy **HASTIGAUTAM**

Dispatched From: S JARANDESH

S JARANDESH

Lorry No:

RJ19GH9199

Driver No:

Season:

To:

RAJASTHAN

Pan No: ACAPJ6824F

23-24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3432.00	1389960.00
Sale Rate: 3	3425.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1389960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	11886696720			IGS	T:	5.00	69498.00
EwayBill ValidDate: 12-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 7	75c3e80990337a918c4d96b15a296d10fbc3581d5b			Othe	er Expense:		0.00
	10fdc5d1693e03a0e0b		00001405	Rou	nd Off:		0.00
ACK : 1	22524732473006			Tota	I Amount:		1,459,458.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1459458.00

Bank Details:

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

Fourteen Lac Fifty Nine Thousand Four Hundred Fifty 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