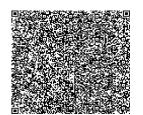


NAVKAR TRADERS

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:

SB2024-25-14495

Invoice Date:

Invoice No:

07/12/2024

Maharashtra

Do No: State Code:

16123 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

07/12/2024 **BHILWARA**

9413356160

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

SANWALIYA TRADERS

MAIN BAZAR

BillTo. 9413356160

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

RAJASTHAN

State:

FSSAI No:

TAN No:

JDHR03054C

Mill Name: **BSWARAJ**

FSSAI No:

RefBy

SAWALIYATRADERS

Dispatched From: BSWARAJ

Consigned To,

SANWALIYA TRADERS

MAIN BAZAR

ShipTo,

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code: 8

FSSAI No:

TAN No:

JDHR03054C

9571148023

Season:

RAJASTHAN

AEJPA1229E

24-25

Lorry No:

RJ09GD7197

Driver No:

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3435.00	601125.00
Sale Rate:	3430.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			601125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251871066828			IGS	T:	5.00	30056.25
EwayBill ValidDate: 14-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0e9448fde27f3935ba66196eef08bf2450efd3bc45a8 a7436d75de5cb5fded73			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
ACK:	122424322443203			Tota	al Amount:		631,181.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		631181.00

Bank Details:

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

Six Lac Thirty One Thousand One Hundred Eighty One 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