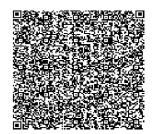


## **NAVKAR TRADERS**

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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-22934 Transport Mode:

Invoice Date: 18/03/2025 Do No: 24900 Date Of Supply: 18/03/2025

State: Maharashtra State Code: 27 Place Of Supply: TONK RAJASTHAN

Buver.

KISHAN LAL DAMODAR DAS KISHAN LAL DAMODAR DAS

SUBASH BAZAR TONK 01 RAJASTHAN 304001 SUBASH BAZAR TONK 01 RAJASTHAN 304001

BillTo, 9414045209 ShipTo, 9414045209

City: TONK State: RAJASTHAN City: TONK State: RAJASTHAN

GST: 08aabfk3666r1zo GST: 08aabfk3666r1zo

State Code: 8 Pan No: AABFK3666R State Code: 8 Pan No: AABFK3666R

FSSAI No:

TAN No:

TAN No:

Mill Name: AKEWAD Driver No:

FSSAI No:

RefBy SUGARSALES Season: 24-25

Dispatched From: AKEWAD Lorry No: RJ06GD5509 To: TONK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3787.00	1552670.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1552670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291927454119			IGS	T:	5.00	77633.50
EwayBill ValidDate: 25/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0f85a302a62e17c29de4be23328f0b975facc4cbfecc 212395b724f1aa06c191			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525788473400			Tota	I Amount:		1,630,304.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1630304.00

Bank Details:

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

Sixteen Lac Thirty Thousand Three Hundred Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**