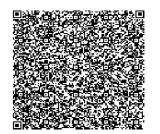


NAVKAR TRADERS

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,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-20606
 Transport Mode:
 Road

 Invoice Date:
 14/02/2025
 Do No:
 22317
 Date Of Supply:
 14/02/2025

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

Buver.

ASHWANI KUMAR AND CO

NEAR SBBJ BANK BANSUR NEAR SBBJ BANK BANSUR

BillTo, ShipTo,

City: BANSUR State: RAJASTHAN City: BANSUR State: RAJASTHAN

GST: 08AGRPA7982L1ZM GST: 08AGRPA7982L1ZM

State Code: 8 Pan No: AGRPA7982L State Code: 8 Pan No: AGRPA7982L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 9813272535

FSSAI No:

RefBy GOPALTRADERS Season: 23/24

Dispatched From: AAMBALIKA Lorry No: RJ14GJ5124 To: BANSUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3740.00	1570800.00
Sale Rate:	3735.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1570800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221909086489			IGS	T:	5.00	78540.00
EwayBill ValidDate: 21/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	22eaaf0432a4d419495e4a514d57e4fe4180e72fed3 64b55ef30d90b53684c55			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525319803962			Tota	I Amount:		1,649,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1649340.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Three Hundred Fourty 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory