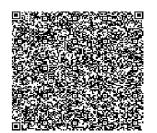


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20985 Road Invoice Date: 20/02/2025 Do No: Date Of Supply: 20/02/2025 22674 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buyer, Consigned To,

BANSILAL RAJENDRAPRASAD BANSILAL RAJENDRAPRASAD

BAZAR NO-2 BAZAR NO-2

BillTo, 9414114540 ShipTo, 9414114540

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAOPN2816R1ZX GST: 08AAOPN2816R1ZX

State Code: 8 Pan No: AAOPN2816R State Code: 8 Pan No: AAOPN2816R

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9461003651

FSSAI No:

RefBy BANSIRAJENDR Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ27GF3651 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 105.00 | 50 | 210 | 3775.00 | 396375.00 |
| Sale Rate: | 3770.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 396375.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231912436872 | | | IGS | T: | 5.00 | 19818.75 |
| EwayBill ValidDate: 26/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 8fa795d81373c6f49630f1beba3b608bfeba9cc87180 8336266d7f247e8f61b1 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.25 |
| ACK: | 122525396834714 | | | Tota | I Amount: | | 416,194.00 |
| | | | | TCS | %: | 0.100 | 416.00 |
| | | | | TCS | Net Payable: | | 416610.00 |

Bank Details:

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

Four Lac Sixteen Thousand Six Hundred Ten 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory