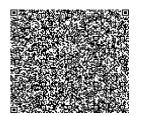


NAVKAR TRADERS

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:

SB2024-25-18656

Invoice Date:

Invoice No:

21/01/2025

Maharashtra

Do No: State Code: 20247

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

AMAN TRADING COMPANY

21/01/2025 **GANGAPUR**

Road

KRISHNA OIL MILL 433 SHEETLA MATA ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

AMAN TRADING COMPANY

KRISHNA OIL MILL 433 SHEETLA MATA ROAD

BillTo,

City: GANGAPUR

State: GST: 08pGGPS9412B1Z0

State Code:

FSSAI No: TAN No:

Pan No: PGGPS9412B

RAJASTHAN

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

SUGARSALES

Dispatched From: ASADASHIV

Driver No:

City: GANGAPUR

GST: 08pGGPS9412B1Z0

8

RJ09GC2956

9660883618

State: RAJASTHAN

Pan No: PGGPS9412B

Season:

24-25 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3745.71	374571.00
Sale Rate:	4140.00 F.O.R. with GST	•		Frei	Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			374571.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291895069678			IGS	Т:	5.00	18728.55
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	261408908f6ef9e66e6f4a2353f006bd808d21b6da05 d9081775a1956ad55e7f			Othe	er Expense:		0.00
2				Rou	nd Off:		0.45
ACK:	122524947038661			Tota	I Amount:		393,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		393300.00

Bank Details:

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

Three Lac Ninty Three Thousand Three Hundred 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