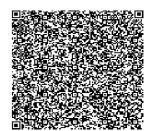


NAVKAR TRADERS

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:

SB2024-25-21682

Invoice Date:

Invoice No:

28/02/2025

Maharashtra

Do No: State Code: 23527

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

28/02/2025

Road

KEKRI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

BillTo. 9251410439

City: KEKRI

GST: 08AGFPD2225D1Z2

State Code:

8

Pan No: AGFPD2225D

FSSAI No:

RAJASTHAN

State:

BSOMESWAR

FSSAI No:

Mill Name:

TAN No:

RefBy NASINDASSITARM

Dispatched From: BSOMESWAR

Consigned To,

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

ShipTo, 9251410439

City: KEKRI State: **RAJASTHAN**

GST: 08AGFPD2225D1Z2

State Code: 8

FSSAI No:

TAN No:

Driver No:

Pan No: AGFPD2225D

24-25

Season:

8208292551

Dispatched From:	BSOMESWAR		Lorry No:	RJ06GD1651	To: KEKRI		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3780.00	1568700.00
Sale Rate: Grade:	3775.00 + 5.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
				CGS		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221917739744 EwayBill ValidDate: 07/03/2025				IGST: 5.00 Rate Diff:/Qntl:		78435.00 0.00	
Elnvoice No:		28f0fbbab1e49a39c92293b00caaf69a94772			er Expense:		0.00
ACK:	e1682ead5f16e08c4e32 122525529238055	2			nd Off: I Amount:		0.00 1,647,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1647135.00
					Net Payable:		1047 135.0

Bank Details:

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

Sixteen Lac Fourty Seven Thousand One Hundred Thirty Five 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