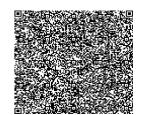


NAVKAR TRADERS

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

18478

27

TAX INVOICE

Reverse Charge: NO

Invoice No: **SB2024-25-16772**

Invoice Date: 05/01/2025

State: Maharashtra

aharashtra State Code:

Our GST Number:

Consigned To,

27AABHJ9303C1ZM Road

Transport Mode: Road

Date Of Supply: 05/0

ate Of Supply: 05/01/2025

Place Of Supply: B

JANKIDAS RAMPRATAP

53 NEW ANAJ MANDHI

GST: 08AAPFJ0327G1ZE

8

BIKANER

9929099215

RAJASTHAN

Buver.

JANKIDAS RAMPRATAP

53 NEW ANAJ MANDHI

BillTo, 9929099215

City: BIKANER

GST: 08AAPFJ0327G1ZE

001. **00AAI 10002/012**

State Code: 8

State Code: 8 Pan No: AAPFJU32

ASADASHIV

FSSAI No : TAN No : State: RAJASTHAN

Do No:

Pan No: AAPFJ0327G

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: BIKANER

6375381441

State:

Pan No:

Mill Name: FSSAI No :

RefBy JANKIRAMBIK

Dispatched From: ASADASHIV

Lorry No:

RJ50GB2744

Season:

RAJASTHAN

AAPFJ0327G

24-25

BIKANER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3487.00 732270 00 420 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 732270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241886376003 **Eway Bill No:** IGST: 5.00 36613.50 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 57abccc50fe17c98f5b2637cca0a5ec68a06265c9a2f Round Off: 0.50 35faf5b5a450279898a3 ACK: 122524723296450 **Total Amount:** 768,884.00 TCS %: 0.000 0.00 768884.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight Hundred Eighty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

molain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory