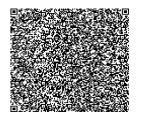


NAVKAR TRADERS

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:

SB2024-25-18506

Invoice No: Invoice Date:

20/01/2025

Maharashtra

Do No: 20158

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

SHUBHAM ENTERPRISES

GST: 08ABYPA1661L3Z7

8

E-12, BICHWAL INDUSTRIAL AREA

20/01/2025

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

BillTo,

City: BIKANER

GST: 08ABYPA1661L3Z7

State:

State Code: FSSAI No: TAN No:

8

AAKLUJ

Pan No: ABYPA1661L

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

Driver No:

City: BIKANER

8290090329

Mill Name: FSSAI No:

RefBy

SHUBHAMENTERPRIS

Dispatched From: AAKLUJ

Lorry No:

RJ50GA5277

Season:

To:

State: RAJASTHAN

Pan No: ABYPA1661L

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1458370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211894415063			IGS	T:	5.00	72918.50
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a328dbd750891734586829d63cb32d26181aef2e3			Othe	er Expense:		0.00
	900a4b73780bf53ab9ac		101401200	Rou	nd Off:		0.50
ACK:	122524930743400			Tota	I Amount:		1,531,289.00
				TCS	s %:	0.100	1531.00
				TCS	Net Payable:		1532820.00

Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory