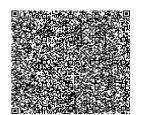


NAVKAR TRADERS

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:

SB2024-25-20311

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

Do No:

22028

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

State Code:

Our GST Number:

Transport Mode:

BAPU BAJAR / VIJAYNAGARDIST / AJMER

KANHAYALAL GYANCHAND

Road

11/02/2025 **VIJAYNAGAR**

9414982105

State:

Pan No:

27AABHJ9303C1ZM

RAJASHTAN

State: Buver.

KANHAYALAL GYANCHAND

BAPU BAJAR / VIJAYNAGARDIST / AJMER

BillTo, 9414982105

City: VIJAYNAGAR

GST: 08ABXPJ5929K1ZS

State Code:

FSSAI No: TAN No:

State: **RAJASHTAN**

Pan No: ABXPJ5929K

FSSAI No: TAN No:

AKARKAM

Mill Name: FSSAI No:

RefBy KANHYALGYAN

Dispatched From: AKARKAM

Driver No:

City: VIJAYNAGAR

GST: 08ABXPJ5929K1ZS

8

9001614657

RAJASHTAN

ABXPJ5929K

24-25

Season: Lorry No: **RJ19GH3537 VIJAYNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3842.00	1171810.00
Sale Rate:	3825.00 + 17.00 Commi	+ 17.00 Commission		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1171810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281906910655			IGS [*]	Т:	5.00	58590.50
EwayBill ValidDate: 21/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af32c0e5f06a48a12d064c5ae0c08378fd9ae4ecd1d			Othe	er Expense:		0.00
b9993adc6492f412c9dbd			Rou	nd Off:		0.50	
ACK:	122525268624931			Tota	l Amount:		1,230,401.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230401.00

Bank Details:

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

Twelve Lac Thirty Thousand Four Hundred One 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