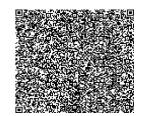


NAVKAR TRADERS

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

18983

TAX INVOICE

Reverse Charge:

BUDHA RAM BABULAL

Invoice No:

Buver.

BillTo.

SB2024-25-17215

Invoice Date: 09/01/2025

State: Maharashtra

GANESHI MARKET GANESHI MARKET

State Code: 27

Do No:

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

BUDHA RAM BABULAL

GST: 08AFDPA5522P2ZD

8

GANESHI MARKET GANESHI MARKET

Road

09/01/2025

BAYANA

27AABHJ9303C1ZM

State:

Pan No:

ShipTo,

City: BAYANA

State Code:

FSSAI No:

City: BAYANA State: **RAJASTHAN**

GST: 08AFDPA5522P2ZD

State Code: Pan No: AFDPA5522P

FSSAI No: TAN No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy NARYANI

Dispatched From: ASADASHIV

RJ02GC2981

Driver No:

Season:

RAJASTHAN

AFDPA5522P

24-25

RAJASTHAN

BAYANA

Lorry No: Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3487.00 1220450.00 700 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1220450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271888728892 **Eway Bill No:** IGST: 5.00 61022.50 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fdb9857e73e64dc37214d04210805448f9991ab5e14 Round Off: 0.50 61ce8ee95b6d285390004 ACK: 122524791903382 **Total Amount:** 1,281,473.00 TCS %: 0.000 0.00 1281473.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty One Thousand Four Hundred Seventy Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory