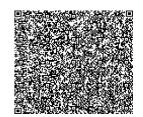


NAVKAR TRADERS

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	ININ		
IAA	IIN V	U	ᅜ

Consigned To,

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-17840
 Transport Mode:
 Road

 Invoice Date:
 14/01/2025
 Do No:
 19395
 Date Of Supply:
 14/01/2025

State: Maharashtra State Code: 27 Place Of Supply: MUNDAWA RAJASTHAN

Buver.

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

BillTo, 9413179182 ShipTo, 9413179182

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: ATAKALI Driver No: 8302826032

FSSAI No:

RefBy GAJANANTRA Season: 24-25

Dispatched From: ATAKALI Lorry No: RJ07GD5024 To: MUNDAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3427.00	1439340.00
Sale Rate:	3418.00 + 7.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1439340.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281891258909			IGS	T:	5.00	71967.00
EwayBill Valid	Date: 21/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: fe2c02d6f62a3f8a57379bf38aa34fbad6addb635f721 dd23d90f2259b65838f		Othe	er Expense:		0.00		
			GD0001121	Rou	nd Off:		0.00
ACK : 122524855165653	122524855165653			Tota	I Amount:		1,511,307.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1511307.00

Bank Details:

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

Fifteen Lac Eleven Thousand Three Hundred Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory