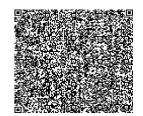


NAVKAR TRADERS

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:

SB2024-25-19013

Invoice Date:

Invoice No:

24/01/2025

Maharashtra

Do No: State Code: 20671 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

24/01/2025 **BIKANER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAM SWROOP SURESH KUMAR

VPO BAJJU KHALSA BAJJU SRI KOLAYAT

BillTo,

City: BIKANER

GST: 08AQQPB5440B1Z5

State Code:

State:

FSSAI No: TAN No:

Pan No: AQQPB5440B

RAJASTHAN

Mill Name: FSSAI No:

RefBy

BALAJI

Dispatched From: MRNBHIMAPATAS

MRNBHIMAPATAS

Consigned To,

RAM SWROOP SURESH KUMAR

VPO BAJJU KHALSA BAJJU SRI KOLAYAT

ShipTo,

City: **BIKANER**

GST: 08AQQPB5440B1Z5

State: RAJASTHAN

Pan No: AQQPB5440B

Season:

State Code: 8

FSSAI No: TAN No:

Driver No:

RJ50GB4144

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3625.00	1558750.00
Sale Rate: 36	te: 3625.00 + 0.00 Commission			Freight:			0.00
Grade: SI	JPER S/30 (S1)			Taxa	able Amount:		1558750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 28	1897126668			IGS'	T:	5.00	77937.50
EwayBill ValidDate: 01/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: c5808d524cdaa900d8e7c82c3ccf0fffd9bffb8dc0184			Othe	er Expense:		0.00	
	88c4448261312790ce	00200001011140211	20000101	Rou	nd Off:		0.50
ACK : 12	2524997322389			Tota	I Amount:		1,636,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1636688.00

Lorry No:

Bank Details:

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

Sixteen Lac Thirty Six Thousand Six Hundred Eighty Eight 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