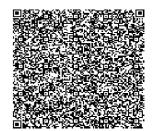


NAVKAR TRADERS

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



RAJASTHAN

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-20940

Invoice Date: 19/02/2025

State: Maharashtra State C

State: **Manarashtra**

SHAH CHHOGALAL BHUBAJI

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SHAH CHHOGALAL BHUBAJI

Date Of Supply: 19/02/2025

Place Of Supply: SUMERPUR

Consigned To,

BHERU CHOWKMAIN BAZAR BHERU CHOWKMAIN BAZAR

BillTo, 9929381973 ShipTo, 9929381973

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: 8 Pan No: AAAHC2723E State Code: 8 Pan No: AAAHC2723E

22634

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDAPURI Driver No: 9414960161

FSSAI No:

Buver.

RefBy CBSUM Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: RJ22GC0212 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3407.00	1396870.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1396870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271911873999			IGS	T:	5.00	69843.50
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5b5c191a0bdbdf6009aab2097c5ee85c897a517de4 8461011a4b4e58388598bb			Othe	er Expense:		0.00
Emvoice No.				Round Off:			0.50
ACK:	122525383912155			Tota	l Amount:		1,466,714.00
				тсѕ	%:	0.100	1467.00
				TCS	Net Payable:		1468181.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand One Hundred Eighty One 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory