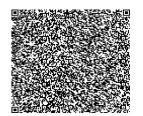


NAVKAR TRADERS

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

18871

27

TAX INVOICE

Reverse Charge:

SB2024-25-17179

Invoice Date: 09/01/2025

State: Maharashtra Do No: State Code: Transport Mode: Date Of Supply:

Road 09/01/2025

Place Of Supply:

DAUSA

RAJASTHAN

Buver.

Invoice No:

AGRASEN TRADING COMPANY

OPPOSITE SARKARI HOSPITAL BANDIKUI ROAD

SIKANDARA DAUSA

BillTo

City: DAUSA

GST: 08AZJPA8696E2Z0

State Code:

FSSAI No: TAN No:

8

State:

RAJASTHAN

Pan No: AZJPA8696E

Mill Name: FSSAI No:

ASADASHIV

RefBy

SUGARSALES

Consigned To,

Our GST Number:

AGRASEN TRADING COMPANY

OPPOSITE SARKARI HOSPITAL BANDIKUI ROAD SIKANDARA

27AABHJ9303C1ZM

DAUSA ShipTo.

City: DAUSA

GST: 08AZJPA8696E2Z0

State Code: 8

FSSAI No:

TAN No:

Driver No: 8307522236

Season:

State: RAJASTHAN

Pan No: AZJPA8696F

24-25

Dispatched From: ASADASHIV

Lorry No:

RJ14GP7060

To:

DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3502.86	1471201.00
Sale Rate:	3978.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1471201.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201888572719			IGS	T:	5.00	73560.05
EwayBill ValidDate: 16/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	569666a000e820142b5f166d53093f713b9c9a14b77 c836bae71b3a0da27049c			Othe	er Expense:		0.00
LIIIVOIGO 110 .				Rou	nd Off:		-0.05
ACK:	122524787425382			Tota	I Amount:		1,544,761.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1544761.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Seven Hundred Sixty 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