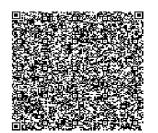


NAVKAR TRADERS

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: Invoice No:

SB2024-25-20726

Invoice Date:

16/02/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 22395

Date Of Supply:

Our GST Number:

Place Of Supply:

16/02/2025 **MOLASAR**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR BillTo,

9828619675

City: MOLASAR GST: 08AAWPA3031F1ZY

State Code:

Pan No: AAWPA3031F

GUJRAT

State:

FSSAI No:

TAN No: JDHJ02912A

Mill Name: **PDAUND** FSSAI No:

RefBy

Dispatched From: PDAUND

JAGDISHBHANWAR

Consigned To,

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR

9828619675 ShipTo.

City: MOLASAR State: GUJRAT

GST: 08AAWPA3031F1ZY

State Code: 8

Pan No: AAWPA3031F

FSSAI No:

TAN No: JDHJ02912A

Driver No:

RJ21GF5271

9571046437

Season:

23-24 **MOLASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3907.00	820470.00
Sale Rate:	3900.00 + 7.00 Commission			Freight:			0.00
Grade:	PHARMA GRADE			Taxa	ble Amount:		820470.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	211910026695			IGS ⁻	Γ:	5.00	41023.50
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6d7144fde1614173efd64173166002467194eb95fff0			Othe	r Expense:		0.00
	47affbc1b5ca80c8b8ef		, 10000 mg	Roui	nd Off:		0.50
ACK:	122525340398914			Tota	I Amount:		861,494.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		861494.00

Lorry No:

Bank Details:

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

Eight Lac Sixty One Thousand Four Hundred Ninty Four 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