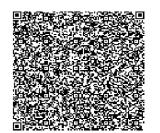


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21470 Transport Mode: Road

Invoice Date: 26/02/2025 Do No: 23253 Date Of Supply: 26/02/2025

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

Buyer,

RATIRAM MAHAVEER PRASAD AND SONS RATIRAM MAHAVEER PRASAD AND SONS

MAIN BAZAR MANDHI MAIN BAZAR MANDHI

BillTo, 9414139100,9950010100 ShipTo, 9414139100,995

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08ABYPA1661L2Z8 GST: 08ABYPA1661L2Z8

State Code: 8 Pan No: ABYPA1661L State Code: 8 Pan No: ABYPA1661L

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 6377196510

FSSAI No:

RefBy SHUBHAMENTERPRIS Season: 24-25

Dispatched From: AMAHADA Lorry No: RJ07GE2024 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3792.00	189600.00
Sale Rate:	3785.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		189600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291915848085			IGS	T:	5.00	9480.00
EwayBill ValidDate: 06/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	61326f755792fc20ec642d576e6c83ca57ce754165a 75e2c3afc1311833aef24 122525476942988			Oth	er Expense:		0.00
Emvoice no.				Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		199,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		199080.00

Bank Details:

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

One Lac Ninty Nine Thousand Eighty 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