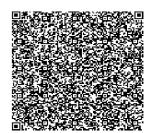


NAVKAR TRADERS

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

22729

27



TAX INVOICE

Reverse Charge:

SB2024-25-21106

Invoice Date: 21/02/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/02/2025

Place Of Supply:

MERTA

RAJASTHAN

State: Buver.

Invoice No:

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

BillTo, 9214923565

City: MERTA State: **RAJASTHAN**

GST: 08AAYPJ0362N1Z2

State Code: Pan No: AAYPJ0362N 8

FSSAI No: TAN No:

Consigned To,

NEMICHAND KAVARILAL

NAGOR ROAD POST:-MEDTA ROAD DIST:-NAGOR

ShipTo, 9214923565

City: MERTA State: **RAJASTHAN**

GST: 08AAYPJ0362N1Z2

Pan No: AAYPJ0362N State Code: 8

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

JAININD RefBy

Dispatched From: PMASKOBA

Lorry No:

RJ19GK9983

Driver No:

Season:

To:

9079200021

23-24

MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3722.00	1191040.00
Sale Rate:	3715.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1191040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271913263057			IGS	T:	5.00	59552.00
EwayBill ValidDate: 28/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3b83f2f1ec309b5271fe34bcba78b0301bfa249e27f c190f2766acae9ea2f16			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525416454629			Tota	I Amount:		1,250,592.00
				TCS	· %:	0.100	1251.00
				TCS	Net Payable:		1251843.00

Bank Details:

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

Twelve Lac Fifty One Thousand Eight Hundred Fourty Three 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