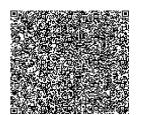


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-17775

Invoice Date: 13/01/2025

State: Maharashtra

Do No: 19277

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

SHAHPURA

13/01/2025

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NEERAJ TRADING COMPANY

NAYA BAZAR

BillTo. 7014458292

City: SHAHPURA State:

GST: 08CVYPM3822K1ZT

State Code:

Pan No: CVYPM3822K

FSSAI No: TAN No:

Consigned To,

NEERAJ TRADING COMPANY

NAYA BAZAR

ShipTo, 7014458292

SHAHPURA State: **RAJASTHAN** City:

GST: 08CVYPM3822K1ZT

State Code: 8

Driver No:

Pan No: CVYPM3822K

FSSAI No: TAN No:

Mill Name: **AUTOPIAN**

FSSAI No:

RefBy **NEERAJ**

Dispatched From: AUTOPIAN Lorry No:

RAJASTHAN

Season:

7877580036

RJ06GC4717

SHAHPURA

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3440.00	172000.00
Sale Rate:	3435.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		172000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241891009152			IGS	ST:	5.00	8600.00
EwayBill Valid	Date: 20/01/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	34a938cb793603e2d82e	eb0cbf5031e0b28	17763194	Oth	er Expense:		0.00
	957fd00e9fa10944058e4		11100101	Roi	und Off:		0.00
ACK:	122524848617583			Tot	al Amount:		180,600.00
				тс	S %:	0.100	181.00
				TC	S Net Payable:		180781.00

Bank Details:

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

One Lac Eighty Thousand Seven Hundred Eighty 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