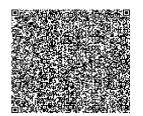


NAVKAR TRADERS

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:

SB2024-25-18522

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

Do No:

20081 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

20/01/2025

SURYA SUGAR AND CATTLE FEED

Road

SARDARSHAHAR

MAIN BAZARGHNTA GHAR KE PASSDIST: - CHURU

City: SARDARSHAHAR State: RAJASTHAN

8769377722

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SURYA SUGAR AND CATTLE FEED

MAIN BAZARGHNTA GHAR KE PASSDIST:- CHURU

BillTo. 8769377722

City: SARDARSHAHAR State:

GST: 08ABIPL1837H1ZL

Dispatched From: ATAKALI

State Code:

ATAKALI

SURYASUGARAND

Pan No: ABIPL1837H

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

RAJASTHAN

FSSAI No:

TAN No:

Lorry No:

ShipTo,

8003610932

Driver No:

GST: 08ABIPL1837H1ZL

8

State Code:

Season: RJ50GA6192

ABIPI 1837H

24/25 **SARDARSHAHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3490.00	1430900.00
Sale Rate:	3475.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1430900.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251894449811			IGS ⁻	Г:	5.00	71545.00
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4188f12f1ad380fb62063089bbf0bd41a5006166efc			Othe	er Expense:		0.00
	d76e759522b1733a94fd		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Roui	nd Off:		0.00
ACK:	122524931583027			Tota	l Amount:		1,502,445.00
				TCS	%:	0.100	1502.00
				TCS	Net Payable:		1503947.00

Bank Details:

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

Fifteen Lac Three Thousand Nine Hundred Fourty Seven 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